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Dublin

New Hampshire



Annual Report

For the year ending December 31, 1997

Ice Storm

Saturday, January 10, 1998

Taken from West Lake Road


by Stephen Knapp, Chairman of the Board of Selectman.



Annual Report

Dublin
New Hampshire

For the year ending December 31, 1997



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**DUBLIN TOWN OFFICERS
OFFICERS CHOSEN BY BALLOT VOTE AT
ANNUAL TOWN MEETING**

**TWO YEAR TERM
MODERATOR**

Bruce McClellan

Term Expires 1998

**SIX YEAR TERM
SUPERVISORS OF THE CHECKLIST**

Edward F. Whitney
Lucille A. McDonald
Adele R. Knight

Term Expires 1998
Term Expires 2000
Term Expires 2002

**ALTERNATE
Henry A. Campbell**

**THREE YEAR TERM
TREASURER**

Lewis Hansen

Term Expires 1998

**THREE YEAR TERM
SELECTMEN**

Stephen F. Knapp, Chairman
Charles Winchester
Michael Walker

Term Expires 1998
Term Expires 1999
Term Expires 2000

**THREE YEAR TERM
TRUSTEE OF TRUST FUNDS**

Peter M. Hewitt
Willard Goodwin
Christopher J. Flynn

Term Expires 1998
Term Expires 1999
Term Expires 2000

**THREE YEAR TERM
TOWN CLERK/TAX COLLECTOR**

Barbara Sovik

Term Expires 1999

**THREE YEAR TERM
WATER COMMISSIONER**

Elvira R. Elder

Term Expires 1998

THREE YEAR TERM
LIBRARY TRUSTEE

Adele R. Knight	Term Expires 1998
Judy Jones Parker	Term Expires 1999
Barry L. Elder	Term Expires 2000

APPOINTED SELF PERPETUATING - PERMANENT LIBRARY TRUSTEE

Andrew Elder	Michael Worcester	Nellie Crossley
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THREE YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Mary Clark	Term Expires 1998
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THREE YEAR TERM
BUDGET COMMITTEE

Nancy Campbell, Co-Chairman	Term Expires 1998
Donald Spaulding, Co-Chairman	Term Expires 1998
Stephen Knapp, Selectmen's Rep.	Term Expires 1998
Anita J. Crowell (Appointed 10/97)	Term Expires 1998
Robert Weis (Appointed 12/97)	Term Expires 1998
Judy Knapp	Term Expires 2000
Frank White	Term Expires 2000

THREE YEAR TERM
CEMETERY COMMITTEE

James S. Sovik	Term Expires 1998
Robert Knight	Term Expires 1999
Henry A. Campbell	Term Expires 2000

THREE YEAR TERM
PLANNING BOARD

Michael Walker, Selectmen's Rep.	Term Expires 1998
Blake Sabine	Term Expires 1998
Jean Wenigmann	Term Expires 1998
Betsey Harris	Term Expires 1999
A. Waller Howard	Term Expires 1999
Susan Peters	Term Expires 2000
Lewis G. Webber, Chairman	Term Expires 2000

ALTERNATES

Daniel Walsh	Robert Price
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TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE YEAR TERM CONSERVATION COMMISSION

David Belknap, Chairman	Term Expires 1998
David Georgis	Term Expires 1998
Richard Bernier	Term Expires 1999
Peter Shonk	Term Expires 1999
Virginia Lewis	Term Expires 2000
Christine Salem	Term Expires 2000

ALTERNATE Reid Kirschenman

THREE YEAR TERM BOARD OF ADJUSTMENT

William Barker	Term Expires 1998
Susan Dennis	Term Expires 1998
Willard Oja	Term Expires 1999
James Sovik	Term Expires 1999
Thomas Wright, Chairman	Term Expires 2000

ALTERNATES

Daniel O'Rourke, Jr. (98)	William Gurney	Robert Begley
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HEALTH OFFICER

Leslie Whone	Term Expires 1/99
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THREE YEAR TERM RECREATION DEPARTMENT

Vicki Brown	Term Expires 1998
Mary Loftis, Chairman	Term Expires 1998
Kenneth McAleer	Term Expires 1998
Nancy Cayford	Term Expires 2000

THREE YEAR TERM DUBLIN LAKE PRESERVATION COMMITTEE

Joseph Cavanaugh	Term Expires 1998
Mitch Thomashow	Term Expires 1998
Henry Campbell	Term Expires 1999
Thomas Wright	Term Expires 1999
Julie Crocker, Chairman	Term Expires 2000
David Georgis	Term Expires 2000

ALTERNATES

Jill Lawler	Charles Simpson
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THREE YEAR TERM RECREATION FACILITIES DEVELOPMENT COMMITTEE

Jeff Pinney	Term Expires 1998
Paul Tuller	Term Expires 1998
Michael Walker, Selectmen's Rep.	Term Expires 1998
Judy Edelkind	Term Expires 1999
Katie Featherston	Term Expires 1999
Alan Greene	Term Expires 2000
Kenneth McAleer, Chairman	Term Expires 2000

HISTORY COMMITTEE

William Bauhan	Term Expires None
Paul Biklen	Term Expires None
Nancy Campbell	Term Expires None
Ruth Hammond	Term Expires None
Nancy Perkins	Term Expires None
Jean Wenigmann	Term Expires None

FOREST FIRE WARDEN

Brian Barden
Term Expires 12-31-98

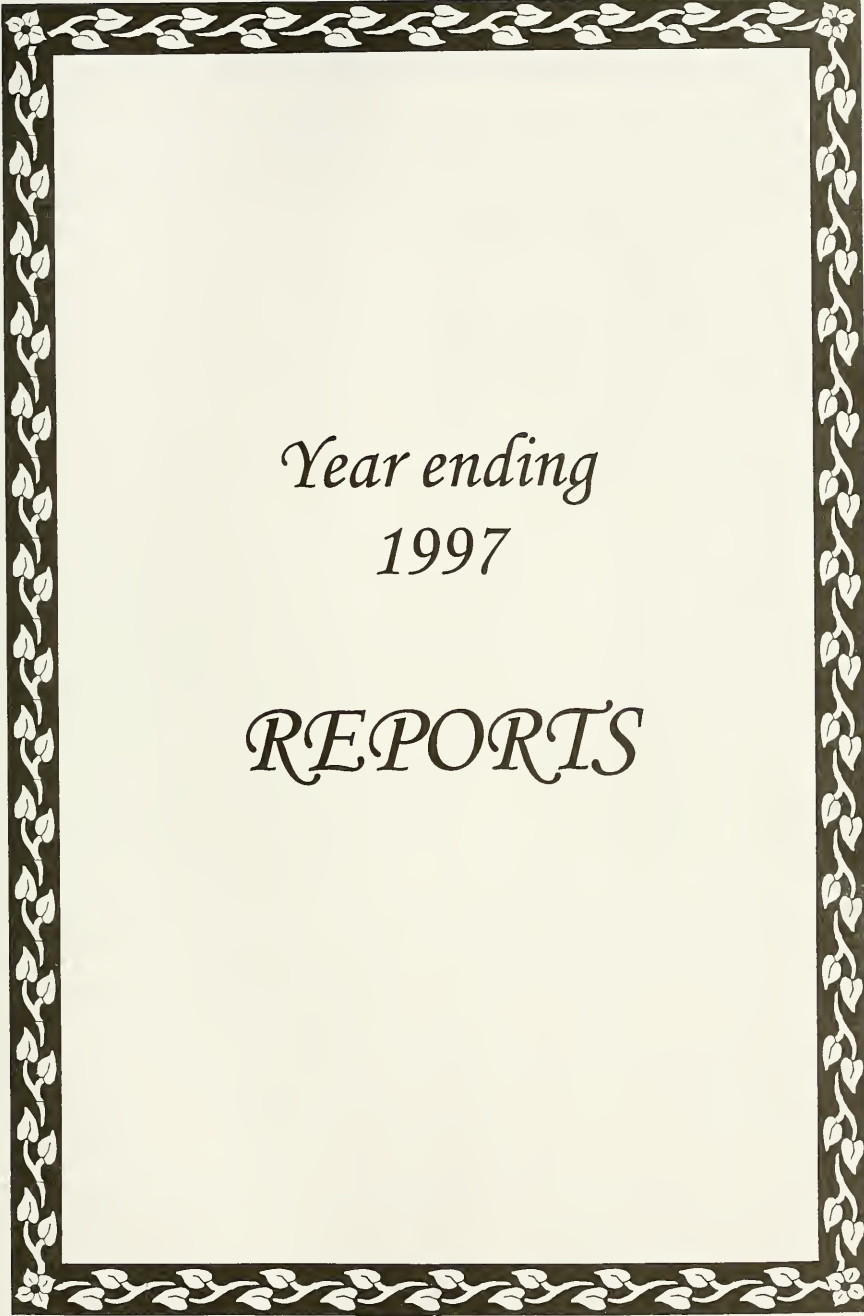
DEPUTY FOREST FIRE WARDENS

1st Michael Worcester
2nd Michael Walker
3rd Robert Edick
4th Dennis Monaghan
5th Theodore Lizotte
Terms Expire 12-31-98

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	Charles A. Winchester
Police Chief	James Letourneau
Police Corporal Officer	Dana Hennessy
Police Officer	Stephen Bell
Police Administrative Assistant	Elvira Ramirez Elder
School Crossing Guard	Vacant
Fire Chief	Michael Worcester
Deputy Fire Chief	Brian Barden
Deputy Fire Chief	Joe Sangermano
Superintendent of Cemetery	David Elder
Road Agent/Transfer Station Supt.	Brian Barden
Selectmen's Administrative Assistant	Erica Sands Ryll
Deputy Town Clerk/Tax Collector	Elvira Ramirez Elder
Summer Playground Director	Persis Fontaine
Site Inspector	Brian Barden
Director of Civil Defense/Emergency Management	James Letourneau
Ballot Inspector	Elizabeth McIntyre (I)
Ballot Inspector	Nellie Crossley (I)
Ballot Inspector	Robert Weis (D)
Ballot Inspector	Nancy Campbell (I)
Ballot Inspector	Alice McKenna (D)
Ballot Inspector	Marion Latti (R)
Ballot Inspector	Ellen Winchester (D)

DUBLIN'S REPRESENTATIVE TO SOUTHWEST REGIONAL PLANNING
COMMISSION: A. Waller Howard and Betsey Harris

A decorative border with a repeating floral and leaf pattern in black and white, framing the central text.

Year ending
1997

REPORTS

REPORT OF 911 COMMITTEE

The committee is still working on numbering houses. A year has past and still no numbers. We were asked by the state to change some street names. We did not believe changing names would improve the system. All town street names will remain the same. It is a big project for the state to gather all the information and locate it on the map. It takes more time than most people realize.

When the numbering is completed, it will be a great help for the safety services.

Respectfully submitted,

Brian Barden, Chairman

James Letourneau

Arnold Pinney

Michael Worcester

Archives Committee Annual Report

It has been a year since we moved into our new facility behind the Town Hall. It is a pleasure to have room to work and have the Town's records in one spot.

During the year, in addition to processing, cataloguing and indexing the Town's records for 1991, the archivists spent 60 hours answering 89 requests for information from Town records. An additional 29 inquiries involved both Town and Historical Society records.

As part of Con-Val's Community Service Day, the Town and the Historical Society received some much-needed help in verifying locations and inscriptions of gravestones in the cemetery. David Elder, the Cemetery Superintendent, and your Archivist are trying to compile a definitive list of everyone buried in the cemetery. Information will include the burial location, the gravestone inscription and whether or not the individual was a veteran.

In August, the genealogy group from The Historical Society of Cheshire visited and was given a demonstration of our computerized index of people and families, including birth, marriage and death records. In October a group from the Greenfield Historical Society, including one of the Greenfield Selectmen, visited our facility to see what we had done. They are seriously considering doing something similar in Greenfield, perhaps in connection with their Library addition.

We welcome visitors to the archives building, which is open Tuesday mornings from 9 to 12 and on most other mornings or by appointment. Our telephone number is 563-8545.

Respectfully submitted,
Nancy E. Campbell, Archivist
John W. Harris, Assistant Archivist

BOARD OF ADJUSTMENT ANNUAL REPORT

The Board of Adjustment heard five cases in all, through public hearings for special exceptions and variances. The board always welcomes input from the townspeople and takes into consideration the abutters view when making decisions. The following cases were heard:

Beech Hill	Special Exception Granted
Maureen Healy	Special Exception Granted
Charles Collier	Permission Granted
Loring Catlin, Jr.	Variance Denied - 2 Hearing Held

The Board of Adjustment has upheld the zoning ordinances but there is a definite need for clarification. Hopefully, this will come with the upcoming changes in some of our zoning regulations.

Respectfully submitted,

Suzan Rowand-Dennis, Secretary
Tom Wright, Chairman
Bill Barker
Willy Oja
Jim Sovik
Bill Gurney, Alternate
Dan O'Rourke, Jr., Alternate

Budget Committee Annual Report

As this report is being written, the Town has just come through an incredible ice storm. It is the Town's intention to re-coup as many of the resulting expenses incurred as possible through the use of Federal and State funds. Hopefully, with that assistance, the effect on the 1998 budget will be minimal.

The 1998 budget is up significantly, mainly due to the need to reconstruct East Lake Road and the paved portion of Old Marlboro Road. Other factors involved in the increase are: cost-of-living raises for all employees; increased debt costs; salary and benefit increases associated with establishing the job of the Town Clerk/Tax Collector as a full-time position. Further, the need for gravel for some of the Town's dirt roads, the costs associated with a full year's wages for an employee in the Highway department that used to share time with the Recycling Center and the need to hire a new Librarian contribute to the increase.

Anita Crowell, Judith Knapp, Robert Weis and Frank White were either elected or appointed to fill vacancies in 1997.

Our thanks to our Secretary, Anita Crowell, as well as to Selectmen's Representative, Stephen Knapp and Administrative Assistant, Erica Ryll, for their cheerful assistance in answering any and all Budget Committee questions and requests.

As always, we remind townspeople that ours are open meetings and all are welcome to attend. Schedules are posted at the Town Hall and Post Office.

Respectfully submitted,

Nancy E. Campbell, Co-Chairman
Donald T. Spaulding Co-Chairman
Anita J. Crowell, Secretary
Stephen F. Knapp, Selectmen's Representative
Judith Knapp
Robert P. Weis
Frank White

CEMETERY TRUSTEE'S ANNUAL REPORT

A mild summer permitted us to keep ahead of routine mowing and trimming, and we were able to dedicate time to complete some desired projects.

Water lines were installed in both the Meeting House Lane and Carriage Lane sections, and this will permit us to more properly tend to trees, flowers, and shrubs which are an important part of the cemetery's beauty, as well as add convenience to the public.

Permanent marble markers were installed in Carriage Lane to outline various boundary and gravesite lines, which replaced and supplemented metal piping which had been placed earlier.

Mapping work was started for Meeting House Lane; in 1998 we hope to complete this area and start a similar project for Carriage Lane.

Special thanks to the Dublin Garden Club for additional bulbs planted along the cemetery's south boundary, to Hank Campbell for replacement of the gate at the old pound, and Barbara Sovik for the donation of a sugar maple planted in the Meeting House Lane section in memory of her father, William Boice. The Trustees maintain a listing of trees and shrubs (prepared by the Garden Club) which are climate and cemetery suitable; anyone wishing to donate a permanent planting is encouraged to contact one of the Trustees or the Superintendent.

The Town has changed it's method of budgeting which has resulted in an increase in our 1998 budget. However, the increase in operating expense is offset by an increase in planned revenue, and our 1998 budget is essentially unchanged in total from that of 1997.

In 1998, we plan on initiating a study of expansion of the cemetery to meet the Town's future needs, most likely to the west where the Town owns adjacent additional land. As we write this report, the Town is struggling to recover from the January 1998 ice storm. An inspection of the cemetery indicates that we have sustained fairly substantial damage to the trees, shrubs and fencing. We will endeavor to recover remedial costs via Town insurance or State aid; if this is not forthcoming, we may have to ask for supplemental funding at Town Meeting for outside assistance in dealing with dangerous hanging limbs and trees requiring removal.

Respectfully submitted,

David Elder, Superintendent
Henry Campbell, Trustee
Robert Knight, Trustee
James Sovik, Trustee

DUBLIN CONSERVATION COMMISSION ANNUAL REPORT

Two new members were appointed to the commission this year.

The highlight of the early part of the year was the approval of Article 20 at Town Meeting on March 15th. Passage of this article granting \$3000 toward funding the Route 101 drainage improvements allowed the project to move forward. The DOT has completed their survey and, while they have not completed their final plan as of this writing, the construction is scheduled to be completed in 1998. This re-ditching of cemetery cove should be viewed as a first and significant step toward improving the runoff problem along Route 101 near Dublin Lake, especially in regards to roadway pollutants that currently have no place to go but into the lake.

The annual roadside trash pickup day was May 3. Despite the rain there was a good resident turnout. We had enough volunteers to cover virtually all sections of Dublin roads. While we don't announce a second pickup day, we encourage residents to get their blue bags at the landfill in the fall and pickup trash again on their sections of road. Residents are reminded that roadside trash collected in blue bags may be placed directly into the trash compactor at the recycle center.

This year we expanded our water quality monitoring, with the help of the DES Volunteer Lake Assessment Program, to include, besides Dublin Lake, Howe Reservoir, Mud Pond, and Frost Pond. Dublin volunteers worked with volunteers from Jaffrey to do water testing at Thorndike Pond. In 1998 we will continue this program and include Stone Pond. Volunteer residents who live on these ponds are invited to participate in the DES program. This year's test results indicated that our ponds are healthy, however they need frequent monitoring as lakeside development continues to grow.

The commission has compiled an information packet that provides guidance to landowners who plan timber harvest operations on their land. The information includes sources of free expert advice as well as a summary of New Hampshire Forest Harvest Laws. This packet is available from the town clerk.

In 1997 the town dam at Mud Pond was reclassified by the state and requires annual fees and periodic inspections. Deficiencies must be corrected according to state regulations. The commission anticipates that some repairs may be necessary in 1998.

The commission continues to be involved in the long-term protection of the town's forest and wetland areas. Land Conservation Investment Program properties surrounding Mud Pond and other conservation easements are being monitored annually. In 1997 the commission worked on placing into conservation easement a 150-acre parcel of town land near Mt. Monadnock. Hopefully, in 1998 this land easement will be approved by the town.

Thanks to a generous donation from a town resident, the commission was able to send one Dublin student to the Harris Center summer conservation program at Spoonwood Pond in Hancock. In May a class from Conval High School completed a field study on the site of the town's old hydroelectric plant below the town dam. They produced a document entitled "History of Hydroelectricity at Spring Road and Mud Pond", which they gave to the town.

Other issues addressed by the commission in 1997 included sand accumulation and erosion on town roads. The commission believes that these ongoing problems need to be addressed soon in order to avoid costly repairs in future years.

Respectfully submitted,

David Belknap, Chairman
Rick Bernier
David Georgis
Reid Kirschenman
Virginia Lewis
Chris Salem
Peter Shonk

DUBLIN LAKE PRESERVATION COMMITTEE ANNUAL REPORT

The Dublin Lake Preservation Committee was formed by the Selectmen in the fall of 1997: "There shall be created a permanent seven member committee of the Town whose sole purpose shall be to monitor the condition of the Lake and bring forward through the Selectmen regular reports...and plans for the improvement of the quality of the Lake." The first meeting was held on September 23, 1997 and the Committee has met monthly since.

The issues for the Committee have been subdivided into two sections and recommendations have been forwarded to the Selectmen.

1. Education for lakeside landowners, as well as Dublin residents without lake frontage and out of town visitors with reasons given for any restrictions. The issues and signs will involve parking, boat launching, and/or potential pollution of the water.
2. Technical problems
 - a. Proposed resurfacing of East Lake Road
 - b. Disaster planning
 - c. Beaver damage at Spencer's Cove
 - d. Parking congestion at Brown's Cove
 - e. Storm water runoff from the Pumpelly Trail
 - f. Erosion and tree cutting practices as they affect the shoreline
 - g. As part of his college program at Keene State College, Eric Swope has undertaken a research project regarding road salt and alternative de-icing agents for the Dublin Lake watershed.
 - h. Trash pickup on 101

Respectfully submitted,

Julie Crocker, Chairman
Hank Campbell
Joseph Cavanaugh
David Georgis
Jill Lawler
Mitch Thomashow
Tom Wright
Chuck Simpson, Alternate

FIRE DEPARTMENT ANNUAL REPORT

The new truck was delivered in November from KMF Fire Equipment in Nesquehoning, PA. Most of the new equipment on this truck is required because due to the age of the similar equipment on the old 1964 unit. This is an excellent piece of equipment with absolutely no corners cut. With this truck we can perform tasks not even dreamed of with our other trucks.

The 1964 Maxim/International is being kept as a spare until extensive rust repairs are made on our 1978 International next year. The 1954 State of NH owned tanker is now stored at the Highway Garage. Its use is limited to grass and brush fires only. A spare engine has been rebuilt and will be installed in the 1952 Dodge military brush truck before spring arrives. This truck is extremely old, but is still very reliable for brush and forest fire work. The old generator logged 38 hours in 1997! Some of these "old clunkers" are impossible to replace.

Fire calls are on the increase and rescue calls remain about the same - 87 Rescue calls and 76 Fire calls for 1997. False alarms are but a minor problem considering the added safety the automatic fire alarm systems provide.

All personnel have attended monthly meetings, attended regular drills for both fire and rescue. The Fire Company has purchased another set of "Jaws" to help in the extrication of victims of automobile accidents.

Additional wiring changes are being made to accommodate the new truck in the station. These new trucks are equipped with their own automatic battery charging systems requiring 120 volt station current be hooked up while in station. The new trucks with air brakes are also tied to the station air compressor so that their air brake tanks are always full.

The SCBA (Self Contained Breathing Apparatus) was rebuilt during 1997 - all 12 of them! These must be replaced eventually at a cost currently at \$2,200.00 each.

I hope the next year brings us no large emergencies and the new truck never sees a large fire - unfortunately this will happen, but we are prepared!

I would like to thank the Highway and Police Departments for their continued support at nearly all emergencies. The Board of Selectmen, Budget Committee and especially A. Waller Howard and Tony Anthony on our Truck Committee deserve a special thanks.

The most important part of the department is our Fire and Rescue People who respond 24 hours a day, 365 days per year - a job very well done.

Respectfully submitted,

Michael Worcester, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. This drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Robert B. Stewart
Forest Ranger

BRIAN BARDEN
Forest Fire Warden

HEALTH OFFICER ANNUAL REPORT

Dublin received a grant from the state to form a Southwestern Regional Health Officer District. It should help us to increase our knowledge of local resources which may be available to our community.

We would like to use this space to help clarify a confusing point regarding repair and replacement of existing systems. Below is most of the regulation.

Env-Ws 1003.09 Repair and Replacement of Existing Systems

(a) Systems serving non-commercial buildings may be repaired or replaced "in kind" without submission of plans, subject to the restrictions noted below. "In kind" means that the size, location, depth and type of design shall be as existed before repair and/or replacement and that the proposed use will not change or the flow increase.

(b) Septic tanks may be replaced with one or more tanks of the same size or larger, in the same location, without division approval.

(c) If the leaching portion of the system, including a dry well, is closer than 75 feet to surface waters or water supply wells or closer than 24 inches to seasonal high water table, plans shall be submitted by a licensed designer as per Env-Ws 1003, and approved prior to repair or replacement in accordance with Env-Ws 1003. A test pit in accordance with Part Env-Ws 1006 shall be dug immediately adjacent to the leaching area to determine the seasonal high water table. For purposes of this section, the test pit may be only 2 feet below the bottom of the leaching portion of the disposal system.

(e) Systems for commercial buildings shall have plans submitted for approval.

(g) All repair and replacement work shall be done by a state permitted installer, except a person may do the work for his own private domicile.

(i) The installer shall submit the test pit data and a sketch of the repaired/replaced system to the division, along with a completed questionnaire form indicating the installer's opinion as to the reason for failure.

(k) Installers shall obtain required local authorization and permits before repairing or replacing a system.

In Dublin, all test pits are required to be witnessed by the town's health officer.

If we can be of assistance in any way, please do not hesitate to contact us.

Respectfully submitted,

Leslie Whone, Health Officer

David Belknap, Deputy Health Officer

HIGHWAY DEPARTMENT ANNUAL REPORT

This year started off on the wet side. We spent a lot of time sanding. Mud came in January which caused some problems on the dirt roads. We spent a lot of time hauling stone and gravel to try to fix the bad spots.

Most of the snow came in February and March and the end of the snow came on April 1 with 30".

We started grading the dirt roads in April, which is a little early. In May we started sweeping the sidewalks, cleaning up the village and finished grading and ditching.

In June we started the Cobb Meadow Road project. We removed rocks from the road bed and cut brush. There was a lot of drainage pipe and under drain installed. The road bed was ground and 12" of gravel was added to the road. In September the road was paved with 2" of hot mix. Next year a top coat of 1" will be applied. This allows time for the road to move around and settle. The top coat will take out any imperfections.

The Road Sealing Projects for this year were: the north part of Cobb Meadow Road, Lower Windmill Hill Road, Page Road, Craig Road, Korpi Road and Parsons Road. We also installed a new culvert on Dooe Road.

The working relationship with Hancock, Harrisville, Nelson and Fitzwilliam is a great thing and is a big saving to the towns.

The Capital Improvement Road Project have been upgraded to the year 2007.

The Road Project for 1998 is East Lake Road and possibly the paved section of the Old Marlborough Road. I would like this to be put out to bid. This will allow the highway crew to get caught up on some of our routine maintenance and other projects. These two roads will take three years to complete if they are done by the Highway Department. We would also have to hire specialized equipment. There will be an article in the Town Warrant.

At this time I would like to mention the Recycling Center. We have new help and they are doing a great job. The center recycled 234 tons, which is a savings of \$19,000. There were 254 tons of household waste shipped out, so every ton we can recycle is a saving. Also the recycled paper, cardboard, tin cans, aluminum cans, magazines, plastic, glass and returnables made approximately \$8,000. The program is working with your help.

I would like to thank the residents of Dublin for their recycling efforts and continuing support of the Highway Department. I would also like to thank the employees of the Highway Department and the Recycling Center for their hard work and dedication.

Respectfully submitted,

Brian Barden,
Road Agent

History Committee Annual Report

1997 has been a year of steady progress for the History Committee. Tim Clark agreed to act as our advisor, genealogical questionnaires were sent out and about 50 have been returned (more have been promised), we have a large group of volunteers willing to do research, take and borrow photos, conduct Town citizen interviews and do whatever else is necessary to thoroughly cover the past 80 years or so. In October these volunteers got together for a brainstorming session.

The Committee is seriously considering a Dublin native, Vernon Tom Hyman, a professional writer, to author the new history book. He is eager to do this project and we are eager to hire him.

However, the writing/publication will be ongoing for at least two years and is expensive. We may need a total of \$90,000 for this project. At the March 1998 Town Meeting, voters will be asked to fund a maximum of \$30,000 this year. The Committee intends to raise an additional \$30,000 privately. When the time comes for publication of the book, the Town will most likely have to fund the publication costs upfront. Voters need to realize that some, if not all, of the publication costs will be re-couped once the History is published.

The Committee hopes Dublin residents and taxpayers can support this important project. The last history book ended in 1916 - a very long time without the Town's history being preserved.

We are always looking for volunteers to help. If anyone is interested contact one of the Committee members.

Respectfully submitted,
William L. Bauhan
Paul Biklen
Nancy E. Campbell
Ruth S. Hammond
Nancy F. Perkins
Jean B. Wenigmann

MONADNOCK ADVISORY COMMISSION

REPORT OF THE MONADNOCK ADVISORY COMMISSION TO THE TOWNS OF: JAFFREY, DUBLIN, MARLBOROUGH, TROY AND FITZWILLIAM

The Monadnock Advisory Commission is charged by the State of New Hampshire under RSA 258:1 to advise and guide the Department of Resources and Economic Development (DRED) on the management of their lands and leased lands of the Society for the Protection of New Hampshire Forests and the Town of Jaffrey. The lands are located on Mt. Monadnock, Gap Mt. and Little Monadnock Mt.

On Saturday, June 25, 1997 the Commission met at Monadnock State Park in Jaffrey.
Business attended to:

Bill Elliott was elected chairperson and Betsey Harris vice-chair.

A new parking lot on Old Troy Road in Dublin, to fit 40 cars, will be proposed by DRED. This lot will be on property owned by SPNHF and will replace one that accommodates 15 autos.

A proposal to improve signage and parking at Gap Mt. trailhead was discussed. Concerns of the neighbors was addressed.

The problem of parking on Rt. 124 near the Jaffrey/Troy town line. Because the Royce Trail crosses the highway, more and more day hikers are using this area to park for the day. The Commission asked that "No Parking" be placed on either side of the road. The state was in agreement.

The public is encouraged to contact their Commission members with suggestions and comments.

Members of the Monadnock Advisory Commission are:

Jaffrey	Ann Royce, Bill Elliott
Dublin	Betsey Harris, Tom Wright
Marlborough	James Everard, Ernie Linders
Troy	David Adams, Ira Gavrin
Fitzwilliam	Daniel Leary, Thomas Parker

Respectfully,

Bill Elliott

DUBLIN PLANNING BOARD ANNUAL REPORT

Once again the Planning Board has received a steady flow of small subdivision and driveway permits to review. The Planning Board has continued its efforts to address needed revisions to the Planning and Zoning regulations and has been confronted with the difficult issues associated with the proposed cellular tower on Beech Hill and fences in the town. The new cellular tower regulations passed last year have served us well in securing the least visual impact from the tower project.

The significant revisions to the towns planning and zoning regulations proposed for the 1998 warrant include relief for building owners with existing non-conforming building, protective measures for the scenic qualities of the highway approaches to the village and a number of clarifications to the Blue Book definitions and regulations.

We look forward to serving again in 1998.

Respectfully submitted,

L. Gene Webber, Chairman
Bonnie Bartelt, Secretary
Blake Sabine
Betsey Harris
A. Waller Howard
Susan Peters
Jean Wenigmann
Michael Walker, Selectmen's Rep.
Daniel Walsh, Alternate
Robert Price, Alternate

DUBLIN POLICE DEPARTMENT ANNUAL REPORT

In February this past year it was my privilege to take over as your Chief of Police I have enjoyed the transition period greatly. We at the police department have experienced a great deal in the past year.

In May of this past year we hired a new full time offer to fill the position vacated when our former Chief of Police left. We conducted an extensive hiring practice. Every candidate had to take a written test, and physical agility test. As the candidates either passed or failed meant whether the candidate moved on in the process. From these two test the candidate had to go through an oral board process, psychological test and interview. It was at this time we made our decision and Officer Stephen Bell was hired. Officer Bell comes to us from the town of Greenfield where he was employed as a full-time certified police officer. I would like to thank the townspeople who assisted the police department in the hiring, during the oral board stage of the process.

The total number of calls for service remained relatively the same this year. However, we had a great deal of labor intensive investigations. With these types of investigations it takes more man power and time away from patrol. This accounts for the lower motor vehicle activity indicated in the statistics. Another contributing factor in this, is we were short a position from February until May. I will be looking into obtaining NH Highway safety grants this year to increase motor vehicle enforcement to assist us in effectively enforcing the motor vehicle laws. I am sure it is no surprise to most of you the amount of traffic that is currently traveling through the town and how important it is for us to enforce these laws.

We again conducted programs for the young. D.A.R.E. was again taught at the Dublin Consolidated School. Cpl. Dana Hennessy also coached golf again this year for the ConVal High School team and Officer Bell conducted a bike safety program for the kids at Summer Playground. I hope all that were able to participate in these worth while programs enjoyed them.

At this time I would like to thank the other Town Departments and their personnel for their assistance during the transition period. Truly having known most of you since I came to work for the town in 1989, you made the transition so much easier. I would like to thank the people of Dublin. Your kind words & letters are something that I will never forget, especially the immediate support and confidence you gave me when I took over as the Chief of Police. In police work often you get asked the question what's the difference between working in a small town and a large town or city? My answer to that always is the people! I would also like to thank the members of the Dublin Police Department, Dana, Steve & Vira, thanks for your help and all that you do.

In closing, I would ask that if anyone should have any questions or concerns, please know that I am approachable, stop in the office, drop us a note, or simply call. I will make sure your call and concern is answered promptly. Thanks once again for all your support this past year, and thanks for making Dublin a great town to work and live in.

Respectfully submitted,

Chief James W. Letourneau

Total Calls For Service Received Between 01/01/97 thru 12/31/97

CATEGORY:	TOTALS:
Abandoned Vehicle	3
Administrative Details	115
Administrative Paperwork Relay	23
Alarms/Business/Residence/Fire	87
Ambulance/Rescue Squad/Fire	36
Animal Control/Emergency Response	66
Assist Other Law Enforcement Agencies	46
Assist Public Works	3
Attempted Paper Service	2
Bad Checks	2
Burglary	4
City/County Attorney	1
Citizen Assists/Requested	44
Citizen Assists - Mental Persons	3
Civil Problem	14
Conservation - Fish	2
County Sheriff's Office	1
Court - Case Preparation/Trials	38
Criminal Arrest Warrant	3
Criminal Mischief	7
Criminal Trespass	8
Cruiser Maintenance	44
Directed Patrols	81
Disorderly Conduct	3
Driving on Suspension/Revocation	1
Drugs/Heroin/Marijuana	4
DUI - Alcohol	4
Emergency Situations/Messages	10
Escape	2
Explosives	1
Extra Patrol/Welfare Check	15
Family Offenses	4
Fatal Traffic Accidents	1
Firing Weapon	1
Flight to Avoid Prosecution	2
Follow-Up Investigation/Details	259
Found Property	8
Funeral Escort	1
General Patrol	3
In-County Police Agency	8
Incident/Services Misc.	32

Intoxication	1
Investigation - Other Agency Request	2
Juvenile Runaway	29
Juvenile Status Offense	19
Larceny	6
Liquor	1
Lost Property	4
Lost/Stolen Registration Plates	5
Missing/Person	9
Motor Vehicle & Household Lockouts	2
Noise Disturbance	15
Open Door/Window	3
Other Police - In State/Out of State	23
Overtime Detail - Reimbursable	15
Paper Service	20
Police Information	56
Probation Violations	2
Property Crimes	1
Protective Order	1
Public Order	2
Public Relations - Civic Details	35
Referral Non-Offense	1
Riot	2
Sex Offense	2
Simple Assault	2
Stranded Motorist	7
Suspicious Person/Vehicle/Incident	42
Telephone Harassment/Harassment	8
Theft/Gas/Vehicle	7
Threatening - Brandishing Firearm	1
Traffic Accident - Personal Injury	16
Traffic Accident/Private Property/Property Damage	55
Traffic Offense - Misc.	103
Training Details	19
Unattended Death	1
Unauthorized use of Vehicle	1
Vacant Property Check/Physical/Request	70
Walk Through/Security Check	6
Total Calls For Service Answered During 1997	1586
Motor Vehicle Warnings Issued During 1997	471
Motor Vehicle Summonses Issued During 1997	59
Telephone Calls Received	1757
Citizen Walk-Ins	700

DUBLIN PUBLIC LIBRARY ANNUAL REPORT

South Meadow School students, Pete Flynn, Tomas Elder, Meg Hartwell and Meg Vanni have been doing their community service by working at the Library. They have volunteered a minimum of 10 hours each. The time was spent moving books downstairs, sorting books for the book sale, cleaning out the furnace room, trips to the dump, working the book sale, putting books in order on the shelves, beginning the weeding process and covering new books.

Some of the Happenings at the Library were:

- Retirement Reception for Dorothy Worcester
- Opening Tuesday nights
- Computer Open House
- Evening of Post Cards with Mike Worcester
- Dublin Playground Wednesday Morning Reading Program
- Book Sale

What's New at the Library:

- New lighting in stack and reading rooms
- New exterior signs indicating hours open
- Directional signs inside the Library indicating location of books, videos, magazines, etc.
- Railing along walk and stairs
- Fax Machine
- New Copier purchased/Old Copier retired (after 14 years)
- Town Reports 1986-1996 bound
- New Encyclopedia Britannica

The Public is invited to stop in and see what's new in the Library. In 1997, 5,113 items were taken out of the Library by 2,967 people.

In August our Library Director after sixty seven years working to provide the people of Dublin with the best selections in books, magazines, movies and videos decided it was time to retire. The Dublin Public Library will always be an on going tribute to Dorothy Worcester because of the high standards she set in her selections.

Appreciation and thanks to those serving on the Board of Trustees, The Library Expansion Committee, the organizer of Friends of the Dublin Public Library, Supporters of Programs offered at the Library, and all who donated books, magazines and money. Special thanks to Vira Elder for the wonderful reception she arranged to honor Dorothy Worcester on her retirement.

Respectfully submitted,

Elizabeth McIntyre,
Interim Librarian

DUBLIN PUBLIC LIBRARY BUILDING EXPANSION ANNUAL REPORT

The Dublin Public Library Building Expansion project has seen significant progress this past year.

A written proposal, which explains the need for the expansion, outlines the fund raising program, and offers general information about the library has been drafted.

A series of seven "inform and inquire" meetings were held this past summer and early fall. Architect, Peter Tennant of Tennant/Wallace in Manchester, presented the conceptual exterior and interior drawings of the proposed addition, explained the components comprising the cost, and helped to field questions from attendees.

As a result of the discussions and suggestions, the Library Trustees have considered and incorporated some changes and modifications to the original drawings. New schematics and renderings of the interior are in process.

The estimated cost of the addition, renovation of the original building and site work is \$630,000. We are very pleased to announce that \$275,000 has been raised to date.

Furnishings are expected to cost \$75,000. Voters have appropriated \$10,000 for each of the past five years into a Capital Reserve account for Furniture, Fixtures and the Building, and will be asked to appropriate another \$10,000 this year.

The anticipated construction start date is May, 1999 with construction being completed in December, 1999 in time for the Library's 100th anniversary.

Thank you to the Trustees and members of the Building Expansion Committee who are working so diligently on this project. And, thank you to the residents of Dublin for your continued support and participation.

Respectfully submitted,

Adele Knight
Chairman, Library Building Expansion Committee

RECREATION COMMITTEE ANNUAL REPORT

The Recreation Committee was pleased to welcome Nancy Cayford to its membership in 1997. She has added her energy and imagination to the seasonal town events which have become traditional over the past several years.

The area surrounding the Town Hall was once again used for an Easter egg hunt in late March, with more enthusiastic hunters than ever before!

Likewise, our post- Memorial Day Parade cook out was well received - dozens of hot dogs were consumed! We were happy to have the assistance of former Recreation Committee member Ned Whitney in providing this new dimension to a meaningful Dublin community event.

Thanks to the assistance and organizational skills of Dick Hammond, Ed Gienty and John Nelson, Dublin Day in August was expanded to include a large antique car meet which attracted vintage vehicles from near and far. Once again Yankee Inc. generously allowed the Town to use Townsend Field for its late summer celebration which also included food, games and craft vendors.

In October the upstairs space at the Town Hall was used for a well attended Halloween Party. The children enjoyed food, games, music and a costume contest.

This winter the committee has been assisted in the maintenance of Doc's Pond (adjacent to the Town Barn) as a skating facility. Putting in many hours of volunteer labor have been Jeff Pinney, Chris Gallagher, Dan Parish and Chuck Simpson. On February 1st a well attended skating party was held at the pond. In addition to skating, cross country skiing and refreshments were featured. This was the second annual winter event and, like last year, happened on a crisp and sunny afternoon which made outdoor socializing with the neighbors thoroughly enjoyable.

Once again, the Committee has been heartened by the enthusiastic participation in its planned events, most of which have already become small traditions in our small town.

Respectfully submitted,

Mary Loftis, Chairman
Vicki Brown
Ken McAleer
Nancy Cayford

RECREATIONAL FACILITIES DEVELOPMENT COMMITTEE ANNUAL REPORT

The newly formed committee's first project is the development of a playing field and hard court play area adjacent to DCS. This development is a cooperative venture with the school district. The general concept is that the school district will pay for all materials and the town will provide volunteer labor for the project.

A detailed plan was prepared by Clough Harbour of Keene, the committee secured funding from the school district and work began.

The field was mowed, courtesy of Sharon Monaghan. The perimeter of the field area was cleared, and a 600 foot path to lay drainage pipe was logged, cleared and partially stumped before winter set in. All work was done entirely by volunteers. We plan to resume work in March and will be looking for volunteers to help. This is a real community effort and any help is sincerely appreciated.

Respectfully submitted,

Ken McAleer, Chairman
Jeff Pinney
Paul Tuller
Alan Greene
Judy Edelkind
Katie Featherstone
Mike Walker, Selectmen's Rep.

DUBLIN SUMMER PLAYGROUND ANNUAL REPORT

Dublin Playground finished up its twenty-third successful year thanks to its staff. They were very dedicated and good role models for the children. Over the years the program has been very fortunate to have a strong involved staff and wonderful volunteers.

Senior staff member Marguerite Fontaine, 18, graduated in June from St. George's School in Newport, RI. Meg graduated cum laude and was a National Advanced Placement Scholar. At graduation, she was awarded the King Medal for Excellence in Latin. She also received the Centennial Prize, which was awarded for demonstrating extraordinary and inspirational efforts on behalf of the school community. Beside Playground she life guarded and taught sailing at the Women's Club Beach and worked at the Peterborough Town Library. Meg is a freshman at the Cornell University in New York in the Life Science and Agriculture School living in the Native American House Akwe: Kon. At Cornell she is on the year round varsity equestrian team and a member of the intramural water polo team. For work study she is a lifeguard and works at the hockey rink at Cornell. Meg is a recipient of the Dublin Scholarship Fund in 1997 and will receive it for her four years in college.

Nicolas Fox, 18, a senior completed his second summer as a full time staff member balancing a full time job at the Friendly Farm and keeping up a grueling weight training program to stay in shape for the Conval football team. Nic was Captain of the varsity team playing on both the offensive and defensive lines. He has played varsity all four years and has been involved in many fund raisers, because the team is self-supportive. He was All State for the second time in the 3rd Division. Nic also found time to be on the National Honor Society and was a State Representative on the board. He was a Senator in the Youth & Government in Concord, President of the Athletic Advisory, Vice-President of Peer Outreach and state ranked in the shot-put and discus.

Elizabeth Carlson Lawler, 16, juggled a very full summer as well. She played on the Conval summer soccer league, lifeguarded and taught some lessons at the Women's Club Beach. Liz is a Junior at Conval and plays on the varsity soccer and lacrosse teams, and swims for the Peterborough Swim Team year-round. She has High Honors and is secretary of the Student Council. She is also on the Athletic Advisory and Yearbook Staff.

Jonathan Brewster Fox, 16, is a Sophomore at Conval. While working at Playground, he worked at the Friendly Farm full time and was on the summer soccer league. JB is an honor student who plays on the varsity soccer and basketball teams. He was voted most valuable player on the offense team in soccer. He also got the first goal in the regular season.

The three apprentices this summer were Corey Edelkind, Greg Moore and Joel Clark. Corey, 16, a sophomore at Conval is active on the Sophomore Advisory and is an honor student. She helps to raise money at the fund raisers for the sophomore class, swims on the Peterborough Team in the winter and plays lacrosse in the spring. Greg, 15, a freshman was starting Quarterback for the Junior Varsity Team and was on the Special teams for varsity. Greg is an avid fisherman and likes mountain biking. Joel, 14, was a Presidential Scholar last spring at SMS and is a freshman at Conval on the Honor Roll. Joel earned his varsity letter in golf last fall.

The Playground Program welcomes donations and volunteers doing things that they are good at or like to do. The Dublin Community Foundation gave a very substantial gift which we are always grateful for. The Dublin Women's Club gave a very nice gift which paid for three new programs that were very successful. Bill Jones, who spent many years on the Snake River taught flyfishing to children from eleven and up at Knight's Pond. Our thanks to Adele and Gordon for letting us use the pond. Heather Avery taught fimo or the making of clay beads for three hours on six Fridays. The class ranged from nine to twenty children ages 8 and up. The last program they sponsored MacDowell Dam on a Monday. Although it rained, the children were given a tour of the Dam, walked part way on the new Dublin Trail which comes out on Route 137, played volleyball, horseshoes, fished and made s'mores. At night we had the family picnic and grilled our supper, fished, played board games and volleyball. It was a huge success. Mary Loftis volunteered a second year and made paper mache people. Buffy McPhee cooked wonderful food with the children, cookies and cupcakes for the library party and lasagna for the entire Playground. Yum Yum! She plans to do more next summer and hopefully more cooks will step forward on the days we are based at the Town Hall.

Dublin Playground will open on Monday, June 22nd at the MacDowell Dam, rain or shine. Every Monday we will meet there and split the rest of the time between the downstairs of the Town Hall, baseball field, Town Library and field trips.

Two field trips this summer that were very successful were New York City and Deep Sea Fishing. The trip to New York City included the Staten Island Ferry, Empire State Building, Museum of Natural History & Omni, FAO Schwartz, dinner at Motown and carriage rides in Central Park. A special thanks to Michelle Knapp and Vira Elder for helping with it. The trip to Plum Island Deep Sea Fishing was a huge success. Nic Fox caught the most unusual fish a clam! Meg Fontaine caught the first fish, a blue and Nathaniel Fontaine the largest striped bass. We caught so many blue fish that we started letting them go. Nine striped bass were caught, a first for everyone. After fishing, we swam off the tip of Plum Island. We have fished with Captain's Fishing Parties for years and they have treated our group well, teaching everyone how to bait their hooks, reel in the fish and in the end filet it.

Again we did Big Ball Bowling in Keene, the movies and ate ice cream at the Piazza in Keene. Our thanks to Jane Holmes who drove many times for us.

Cecelia Webber and Claire Gallagher were recognized at the end of the summer for being very helpful.

Awards went to:

Unsung Hero:	Laura Cerroni
Ice Cream Eating Contest:	Tim Horgan
Knockout:	Ben Fox 1st Phil Rooney 2nd Jason Abrams 3rd
Road Race:	JB Fox 1st Bairn Niemela 2nd Nathaniel Fontaine 3rd
4-Square Competition:	Nathaniel Fontaine
High Jump:	JB Fox
13 Years of Perfect Attendance:	Nathaniel Fontaine

Dublin Playground wishes to give a special thanks to:

Adpro, Heather Avery, Brian Barden, Steve Bell, Nancy Campbell, Carr's Store, Connie Cerroni, Laura Cerroni, Joel Thomas Clark, Dublin Community Foundation, Dublin Consolidated School, Dublin General Store, Dublin School, Dublin Women's Club, Corey Edelkind, Vira Elder, Vera Elder, Marguerite Fontaine, Nathaniel Fontaine, Jonathan Brewster Fox, Nicolas Fox, Claire Gallagher, Lewis Hansen, Jane Holmes Karen Horgan, Bill Jones, Michelle Knapp, Judy & Stephen Knapp, Adele & Gordon Knight, Mrs. Leonard Korpi, Jim Letourneau, Liz Lawler, Mary Loftis, Betty McIntyre, Buffy McPhee, Greg Moore, Joy & Dan O'Rourke, David Rollins, Erica Ryll, Mike Walker, Cecelia Webber, Charlie Winchester, Dorothy Worcester, Worcester's Garage, Yankee Magazine and Janice Yoe.

Respectfully submitted,

Dee Fontaine,
Director of Dublin Playground

SITE INSPECTOR ANNUAL REPORT

This year there were 5 permits issued for new homes. In addition to new dwelling permits, the following permits were issued.

Respectfully submitted,

Brian Barden
Site Inspector

1997 BUILDING PERMITS GRANTED

PERMIT #	NAME	MAP & LOT #	TYPE OF PERMIT	EST. COST
21-96	Lucy Shonk	6-1	Garage	(Amended)
1-97	Norman Davis	7-34D	New Dwelling	\$ 200,000
2-97	John & Carol Kurilla	7-8	Renovation	35,000
3-97	Richard & Renee Rebolledo	3-32F	Addition/Renovation	20,000
4-97	Elizabeth McIntyre	4-49B	New Dwelling	80,000
5-97	E. Story & Thomas Wright	13-6	Renovation	10,544
6-97	Elise & John Fallow	6-19	Addition/Renovation	165,000
7-97	The Ridge Trust	4-53	Renovation	7,500
8-97	Loring Catlin Jr.	13-8	Renovation	9,500
9-97	Peter & Heidi Thomas	3-26A	New Dwelling	100,000
10-97	Holly Davidson Nagy	14-13	New Structure	6,000
11-97	Laura & Christopher Woerner	8-37C	Addition	5,000
12-97	Jeanne Sterling	6-24	Addition	2,000
13-97	Greg Theroux	17-4	Addition	7,700
14-97	John Pierce Jr.	8-38	Addition	80,000
15-97	Dublin Christian Academy, Inc.	3-27	Addition	6,000
16-97	Garry LaFond/Wendy Sundstrom	5-52	New Dwelling	150,000
17-97	Garry LaFond/Wendy Sundstrom	5-52	Garage/Workshop	12,000
18-97	James & Joy Frederick	1-19	Addition	25,000
19-97	Joseph & Helene Tracey	21-19	Addition	12,500
20-97	Dublin School	6-45	Athletic Facility	620,000
21-97	David Levene	4-53E	Shed/Carport	11,500
22-97	Ed Colbert	5-71A	New Structure	3,000
23-97	James & Becky Letourneau	3-32K	New Dwelling	110,000
24-97	Charles Collier	6-48	Renovation	25,000
25-97	Russell Saturley	8-39	Garage/Office	10,000
26-97	Jay & Dawn Garrett-Larsen	4-45B	Addition	3,975
27-97	Thomas Atmer/Elizabeth Langby	11-6	Gazebo	3,000
28-97	Beech Hill Hospital, L.L.C.	6-40	New Structure	10,000
29-97	Chuck & Jane Simpson	7-22	Addition	20,000

SELECTMEN'S ANNUAL REPORT

As we prepare this report the Town is recovering from one of the worst ice storms in memory. New Hampshire has been declared a federal disaster area and we stand to collect nearly \$60,000 in federal and state revenue. These funds will help offset the costs involved in dealing with the storm and the subsequent cleanup. The cemetery was especially hard hit and is eligible for assistance as well. Again, we want to thank the town employees and volunteers who helped during the emergency.

1997 was a year of transition for the Town of Dublin.

Dorothy Worcester retired after sixty seven years of service as our Town's Librarian. Currently, the Library Trustees are actively searching for her replacement. At this upcoming town meeting, we will have an opportunity to approve plans for an addition to the Library that will meet our needs for the 21st century.

We were able to promote Jim Letourneau to Police Chief, and we have hired a new office, Stephen Bell as patrolman. We believe that Dublin has an outstanding small-town police department and that under Chief Letourneau's leadership it is becoming even better.

Mike Walker replace Bruce Fox who served us well for six years as our Selectman. Mike's experience as a contractor and conservationist are valuable assets to the Board.

We note with appreciation the increased activities and revitalization of the Conservation Commission, chaired by David Belknap and the Recreation Committee, chaired by Mary Loftis. Since 1995, David's Commission membership has completely turned over and Mary's reflects two new members. Their specific activities are detailed elsewhere in this report.

With the arrival of the new modern pumper truck in November, the 33 year old pumper has been moved to the back row. We want to thank Chief Worcester and the Committee of Tony Anthony, A. Waller Howard, and Norman Sundstrom for their hard work and persistence to insure that Dublin now has a modern pumper that should serve us well into the next century.

Dublin passed into the technology age with the approval of the construction of a cellular telephone transmission facility on Beech Hill. We suspect that this may be the first of many such applications within the Town.

The Town has worked closely with the Conval School District on the design of the renovated Consolidated School. When completed, about a year from now, Dublin will have a first-class elementary school that should serve our community for many years to come.

We have completed the first year of the updating of the Assessments. In 1999 we will complete that process and the assessments will be changed. This past year we were confronted with problems in the water system and the Town Hall furnace. Both required extensive repairs.

It makes our job, as selectmen easier when everybody pitches in. It is wonderful to serve in a town where people help out when called upon. Without the assistance of people who serve on the various committees and boards established by the Town, it would not be possible to keep Dublin the wonderful community that it is.

Respectfully submitted,

Stephen F. Knapp, Chairman
Charles A. Winchester
Michael V. Walker

SOUTHWEST REGION PLANNING COMMISSION ANNUAL REPORT

The Planning Commission, with a service area covering 35 municipalities in Cheshire and Hillsborough Counties, is one of New Hampshire's nine regional planning agencies established by RSA 36. We continue to provide planning-related assistance to member communities and to represent the Southwest Region in state and federal programs. Our diverse work program covers activities such as local planning assistance, regional information systems & mapping, transportation planning, community & economic development, and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. For every dollar of local dues, the Commission's operating budget includes over four additional dollars to assist in meeting the needs of the Region and its municipal members. These additional funds are provided in the form of various federal, state and local grants and contracts. These resources provide the Commission the ability to assemble a professional staff which member municipalities have direct access to.

Highlights of Commission activities for the past year include establishing an economic development planning program; award of a contract to study the Route 101 corridor from Keene to Milford; facilitation of a 10-year Transportation Improvement Program for the Southwest Region; preparation of a document and process to promote natural resources planning; participation in sponsoring several educational forums on planning related topics; and, use of a federal grant award to construct a mobile resource awareness center for educational purposes. As you know, we have provided general assistance to the Town's Planning Board, assisted in the drafting of regulations for cellular towers, helped facilitate an annual joint land use boards meeting, provided grant administrative services related to ADA accessibility improvements to the Town Library and, participated in discussions with Town officials and the NH Department of Transportation concerning a project intended to protect the water quality of Dublin Lake.

We continue to be available to assist the town with their planning related activities. Thank you for your continued support of the Commission, we look forward to working with you over the coming year.

Respectfully submitted,

Timothy P. Murphy
Executive Director

TOWN OF DUBLIN 1997 EXPENDITURE REPORT						
10-Feb-98						
ACCT	LINE ITEM	APPROPRIATION 1997	ACTUAL 1997	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET COMM.	
					RECOMMENDED 1998	NOT RECOMMENDED
	EXPENSES					
	TOWN OFFICERS SALARIES					
4130-10	ADMINISTRATIVE ASSISTANT	28,812	28,812	29,417	29,417	
4130-20	CLERICAL ASSISTANT	2,469	2,657	3,010	3,010	
4130-30	DEP TOWN CLERK/TAX COLLECTOR	2,058	2,057	2,101	2,101	
4130-40	SELECTMEN'S SALARIES	4,500	4,500	4,500	4,500	
4130-60	SITE INSPECTOR'S FEES	400	290	400	400	
4130-50	SITE INSPECTOR'S SALARY	515	515	526	526	
4002-00	TOWN CLERK'S MA FEES		3,152	3,000	3,000	
4130-90	TOWN CLERK & TAX COLLECTOR SALARY	12,750	12,750	12,750	12,750	
4130-80	TAX COLLECTOR CONTRACT FEES	1,000	170	1,000	1,000	
4131-10	TREASURER'S SALARY	1,787	1,787	1,825	1,825	
4131-11	WELFARE SUPERINTENDENT					
4131-12	COMPUTER CONSULTANT	300				
4130-15	ARCHIVIST	925	926	1,021	1,021	
	TOTAL APPROPRIATION	55,516	57,615	59,549	59,549	
	TOWN OFFICE EXPENSE					
4132-10	MANAGEMENT ASSISTANCE	300		600	600	
4132-20	ADVERTISING, MISC & BANK CHARGES	3,300	5,989	9,000	9,000	
4132-30	ARCHIVAL SUPPLIES	153	141	118	118	
4132-40	AUDITOR FEES	5,900	6,852	6,200	6,200	
4132-50	CHECKS, FINANCIAL BOOKS & FORMS	900	846	900	900	
4132-60	COMPUTER EXPENSE	4,000	3,743	1,400	1,400	
4132-70	DOG TAGS & SUPPLIES	200	118	120	120	
4132-80	DUES	750	862	900	900	
4132-90	EQUITY PUBLISHING/REGISTRY OF DEEDS	750	597	600	600	
4133-00	NEW EQUIPMENT/LEASED EQUIPMENT	2,308	2,817	2,637	2,637	
4133-05	OFFICE MACHINE REPAIR/MAINTENANCE	250	338	250	250	
4133-10	OFFICE & COPY MACHINE SUPPLIES	1,700	1,691	2,000	2,000	
4133-30	POSTAGE	4,000	3,077	3,500	3,500	
4133-40	PRINTING TOWN REPORT & BALLOTS	3,500	3,387	3,500	3,500	
4133-50	SELECTMEN'S CONFERENCES	250	261	250	250	
4133-60	SELECTMEN'S PHONE	900	1,004	1,328	1,328	
4133-70	STATE FEES - DOG & MARRIAGES	1,000	1,028	1,000	1,000	
4133-80	TOWN CLERK/TAX COL CONVENTION	1,000	677	700	700	
4133-90	TOWN CLERK/TAX COLLECTOR PHONE	425	496	550	550	
3509-39	*REIMBURSEMENTS		(1,915)			
	TOTAL APPROPRIATION	31,586	32,009	35,553	35,553	
	ELECTION & REGISTRATION					
4140-30	MISC & POSTAGE	85	105	260	260	
4140-20	PRINTING	500	139	500	500	
4140-40	SCHOOL MTGS AND ELECTIONS	2,000	631	750	750	
4140-10	SALARIES	900	667	1,800	1,800	
	TOTAL APPROPRIATION	3,485	1,542	3,310	3,310	
	TOWN HALL & OTHER BUILDINGS					
4194-20	CHURCH CLOCK	250	250	250	250	
4194-30	ELECTRICITY	2,500	2,123	2,300	2,300	
4194-40	HEATING OIL	1,000	741	1,000	1,000	
4194-50	MAINTENANCE TOWN HALL	2,000	5,396	3,000	3,000	
4194-60	MISC & CLEANING SUPPLIES	900	815	900	900	
4194-70	POST OFFICE MAINTENANCE	500	430	500	500	
4194-80	ARCHIVE BUILDING	3,220	2,600	2,380	2,380	
4194-10	SALARY OF CUSTODIAN	5,200	5,200	5,200	5,200	
	TOTAL APPROPRIATION	15,570	17,556	15,530	15,530	
4152-00	REAPPRAISAL OF PROPERTY	11,050	11,812	11,550	11,550	
4191-00	PROPERTY MAP REVISION	550	566	550	550	
4135-10	BUDGET COMMITTEE	125	69	100	100	

TOWN OF DUBLIN 1997 EXPENDITURE REPORT

10-Feb-98

				BUDGET		COMM.
ACCT	LINE ITEM	APPROPRIATION 1997	ACTUAL 1997	SELECTMEN'S RECOMMENDED BUDGET 1998	RECOMMENDED 1998	NOT RECOMMENDED
	POLICE DEPARTMENT					
4211-50	GRANT			1	1	
4210-60	SPECIAL DETAIL	1,000	2,612	1,000	1,000	
4210-70	CRUISER REPAIRS & MAINTENANCE	2,700	2,020	4,400	4,400	
4210-80	EDUCATION & TRAINING	1,000	1,255	1,250	1,250	
4210-90	GASOLINE	3,000	1,777	3,000	3,000	
4211-00	OFFICE SUPPLIES	1,575	2,418	1,575	1,575	
4211-10	RADAR & RADIO REPAIR	600	460	600	600	
4210-00	SALARY - CHIEF	35,982	37,043	36,738	36,738	
4210-45	OVERTIME			3,000	3,000	
4210-40	SALARY-FULL TIME OFFICERS	59,505	49,227	56,413	56,413	
4210-30	SALARY - SCHOOL CROSSING GUARD	1,000		500	500	
4211-15	SECRETARY EXPENSE	2,810	2,964	4,301	4,301	
4211-20	TELEPHONE AND PAGERS	2,633	2,581	2,833	2,833	
4211-30	UNIFORMS	900	2,545	900	900	
4212-20	STATE WITNESS FEES	200	260	200	200	
4211-40	MISCELLANEOUS	2,000	2,053	1,800	1,800	
3509-36	*REIMBURSEMENTS		(195)			
	TOTAL APPROPRIATION	114,905	107,022	118,311	118,311	
	FIRE DEPARTMENT					
4220-70	CHIEF'S MILEAGE	400	400	400	400	
4220-20	DEPUTY SALARIES	1,029	1,029	1,051	1,051	
4220-80	ELECTRICITY	1,350	1,140	1,300	1,300	
4220-90	FIRE TRAINING PAYROLL	6,500	6,795	5,000	5,000	
4220-95	FIRE TRAINING - OTHER			1,800	1,800	
4220-30	FOREST FIRE PAYROLL	250	431	250	250	
4221-00	FOREST FIRE TRAINING	125	87	125	125	
4221-10	GASOLINE & DIESEL	850	500	850	850	
4221-20	HEATING OIL	1,485	1,489	1,485	1,485	
4221-30	HYDRANT MAINTENANCE	500		500	500	
4221-40	MISC. & EQUIPMENT REPAIR	2,800	6,478	3,200	3,200	
4221-50	MUTUAL AID	140	136	140	140	
4220-40	PAYROLL	8,872	7,095	9,058	9,058	
4221-60	POCKET MONITORS	1,675	1,288	1,375	1,375	
4221-70	RADIO REPAIR	560	321	2,750	2,750	
4221-80	REPAIR & MAINTENANCE OF BUILDING	800	3,028	800	800	
4221-90	REPAIR & MAINTENANCE OF TRUCKS	4,500	3,240	4,500	4,500	
4220-50	RESCUE PAYROLL	7,013	9,115	7,709	7,709	
4220-10	SALARY - CHIEF	10,290	10,289	10,506	10,506	
4222-00	PHYSICALS	1,250	60	1,250	1,250	
4222-10	TELEPHONE	725	882	725	725	
3509-37	*REIMBURSEMENTS					
	TOTAL APPROPRIATION	51,114	53,802	54,774	54,774	
4312-00	CARE OF TREES	2,000	1,200	2,000	2,000	
	PLANNING AND ZONING					
4191-20	CONSULTANT	2,400	1,700	2,400	2,400	
4191-30	LEGAL EXPENSES	1,000	370	500	500	
4191-40	NEWSPAPER NOTIFICATION	400	276	400	400	
4191-50	POSTAGE	500	32	500	500	
4191-60	PRINTING	1,000	531	750	750	
4191-70	REGISTRY & FILING FEES	200	68	200	200	
4191-10	SECRETARY EXPENSE	1,235	947	1,261	1,261	
4191-80	EDUCATION & MATERIALS	100	40	100	100	
4192-10	SPECIAL STUDIES-CONTINUING					
4192-15	MAPPING	500	1,085	500	500	
4192-16	MASTER PLAN /CAPITAL IMPR. PROGRAM	500		500	500	
3509-31	*REIMBURSEMENTS					
	TOTAL APPROPRIATION	7,835	5,049	7,111	7,111	
4196-20	INSURANCE (BC & BS, LIFE)	49,286	47,747	55,135	55,135	
4196-40	UNEMPLOYMENT COMPENSATION	1,000	779	900	900	
4196-10	INSURANCE POLICIES	50,000	49,811	50,000	50,000	

TOWN OF DUBLIN 1997 EXPENDITURE REPORT

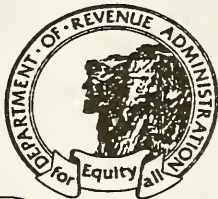
10-Feb-98

ACCT	LINE ITEM	APPROPRIATION 1997	ACTUAL 1997	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET		COMM.
					RECOMMENDED 1998	NOT RECOMMEND	
	CONSERVATION COMMISSION						
4611-10	TRAINING AND EDUCATION	150	162	200	200		
4611-20	DUES & SUBSCRIPTIONS	200	205	200	200		
4611-30	MAPS & PHOTOS	50	19	50	50		
4611-40	MISC	20	5	50	50		
4611-50	NEWSLETTER						
4611-60	POSTAGE & STATIONERY	50	6	100	100		
4619-10	MONITORING PROGRAM	500	571	700	700		
4619-20	ROADSIDE CLEAN-UP						
4619-30	SCHOOL PROGRAM	100	200	200	200		
4619-40	MAINTENANCE OF CONSERVATION LAND	100		800	800		
4619-50	TRANSFER TO SAVINGS						
3509-35	*REIMBURSEMENT						
	TOTAL APPROPRIATION	1,170	1,168	2,300	2,300		
	BOARD OF ADJUSTMENT						
4193-00	BOARD OF ADJUSTMENT						
4193-20	LEGAL FEES	400	490	400	400		
4193-30	LEGAL NOTICES	650	271	400	400		
4193-40	POSTAGE & MISC	200	15	190	190		
4193-10	SECRETARY WAGES	206	206	210	210		
3509-32	*REIMBURSEMENT		(62)				
	TOTAL APPROPRIATION	1,456	982	1,200	1,200		
	HEALTH						
4411-20	HEALTH OFFICER FEES	500	550	500	500		
4411-10	HEALTH OFFICER SALARY	2,264	2,264	2,312	2,312		
4415-10	MONADNOCK FAMILY & MENTAL HEALTH	1,503	1,503	1,503	1,503		
4215-00	PETERBOROUGH AMBULANCE	15,444	15,444	4,425	4,425		
4411-30	POSTAGE & MISC	200	116	200	200		
4411-40	VITAL STATISTICS						
4411-50	WATER TEST	200	15	500			
4411-60	SARGENT CAMP	500	500	500	500		
4411-70	HEALTH OFFICER LOCAL MILEAGE	200	200	200	200		
4412-10	HEALTH GRANT PAYROLL			3,500	3,500		
4412-20	HEALTH GRANT OTHER			945	945		
	TOTAL APPROPRIATION	20,811	20,592	14,585	14,085		
	SOLID WASTE DISPOSAL						
4324-10	ATTENDANTS	23,232	20,985	21,905	21,905		
4324-20	DIESEL FUEL	600	600	600	600		
4324-40	ELECTRICITY	400	408	420	420		
4324-50	HAULING AND DISPOSAL FEE	26,000	26,133	26,520	26,520		
4324-60	EQUIPMENT MAINTENANCE	500	1,235	500	500		
4324-70	PROPANE GAS & MISC	1,500	1,150	1,300	1,300		
4324-80	METAL REMOVAL	1,000		4,000	4,000		
4324-90	TELEPHONE	400	336	400	400		
4325-20	EMPLOYEE SEMINARS / TRAINING	250	100	250	250		
4325-30	RECYCLABLE HANDLING	500	477	500	500		
4325-40	MISCELLANEOUS	4,000	1,309	1,250	1,250		
3509-42	*REIMBURSEMENT						
	TOTAL APPROPRIATION	58,382	52,732	57,645	57,645		
4314-00	ROAD AND BRIDGE CONSTRUCTION	55,386	62,855	56,475	56,475		
	TOWN MAINTENANCE						
4312-50	DIESEL FUEL	8,300	7,289	7,300	7,300		
4312-20	FULL TIME EMPLOYEE WAGES	73,641	67,404	77,555	77,555		
4312-60	GASOLINE	300	300	600	600		
4312-70	MISC. TOOLS, TIRES, CHAINS, WELDING	6,300	7,319	7,000	7,000		
4312-80	OILING PROJECTS/RESURFACING	50,000	44,313	50,000	50,000		
4312-40	OVERTIME	8,841	9,724	9,027	9,027		
4312-30	PART TIME LABOR	1,544	642	3,574	3,574		
4312-90	MILEAGE	300	300	300	300		
4314-10	REPAIRS	8,000	10,893	8,000	8,000		
4312-10	ROAD AGENT'S SALARY	35,132	35,132	35,870	35,870		
4314-30	ROAD SALT	8,400	8,648	8,700	8,700		
4314-40	ROAD SUPPLIES	22,000	16,613	50,000	50,000		
4314-60	CONTRACT SERVICES	9,000	5,450	7,500	7,500		
4314-70	ROAD SIGNS	1,000	582	500	500		
3509-38	*REIMBURSEMENTS						
	TOTAL APPROPRIATIONS	232,758	214,609	265,926	265,926		

TOWN OF DUBLIN 1997 EXPENDITURE REPORT						
			10-Feb-98			
ACCT	LINE ITEM	APPROPRIATION 1997	ACTUAL 1997	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET RECOMMENDED 1998	COMM. NOT RECOMMENDED
	DUBLIN PUBLIC LIBRARY					
4441-50	PROFESSIONAL DEVELOPMENT	500	321	500	500	
4440-40	BOOKS	4,500	5,675	4,500	4,500	
4440-41	BOOK BINDING	50	41	75	75	
4440-60	BUILDING REPAIR & MAINTENANCE	3,000	2,074	2,000	2,000	
4440-70	CLEANING SERVICE	1,500	1,356	2,340	2,340	
4440-80	ELECTRICITY	1,060	1,163	1,200	1,200	
4440-90	HEATING OIL	1,650	1,713	1,650	1,650	
4440-00	LIBRARY DIRECTOR	10,814	9,255	16,215	16,215	
4441-10	EMPLOYEE MILEAGE	200	10	100	100	
4441-00	MISCELLANEOUS	225	340	300	300	
4441-20	SUPPLIES & EQUIPMENT	1,250	2,422	1,350	1,350	
4441-30	TELEPHONE	725	769	725	725	
4440-10	WAGES OF ASSISTANT LIBRARIANS	8,006	8,016	8,174	8,174	
4441-40	PROGRAMS	300	341	300	300	
4441-75	COMPUTER	1,000	653	1,000	1,000	
3509-34	*REIMBURSEMENTS		(201)			
	TOTAL APPROPRIATION	34,780	33,950	40,429	40,429	
4290-00	EMERGENCY MANAGEMENT					
4290-10	EM PAYROLL			30,000	30,000	
4290-20	EM OTHER			30,000	30,000	
	TOTAL APPROPRIATION			60,000	60,000	
4483-00	MEMORIAL DAY	750	854	800	800	
	ANIMAL CONTROL					
4414-20	EXPENSES	300	200	300	300	
4414-10	SALARIES	1,349	1,079	1,377	1,377	
	TOTAL APPROPRIATION	1,649	1,279	1,677	1,677	
4316-00	STREET LIGHTING	7,000	7,606	7,250	7,250	
	GENERAL HIGHWAY					
4315-10	BUILDING REPAIRS	2,000	1,671	2,000	2,000	
4315-20	ELECTRICITY	1,200	897	1,200	1,200	
4315-30	HEATING OIL	1,400	755	1,200	1,200	
4315-40	MISC	1,000	1,059	1,200	1,200	
4315-60	TELEPHONE	475	557	500	500	
3509-38	*REIMBURSEMENTS					
	TOTAL APPROPRIATION	6,075	4,939	6,100	6,100	
	BOAT LANDING MAINTENANCE					
	MISC					
4421-20	TRASH PICK UP AT BOAT LANDING	306	120	180	180	
	TOTAL APPROPRIATION	306	120	180	180	
	WORTHY POOR					
4442-00	GENERAL ASSISTANCE	6,000	2,705	6,000	6,000	
4444-21	FUEL ASSISTANCE	1,500	257	1,500	1,500	
4442-30	HOME HEALTH/COMMUNITY SERVICES	2,000		2,000	2,000	
4926-20	COMMUNITY KITCHEN	208	209	210	210	
4442-40	NURSING HOME CARE	100		100	100	
	TOTAL APPROPRIATION	9,808	3,170	9,810	9,810	
	RECREATION COMMITTEE					
4420-10	HALLOWEEN PARTY	75	167	75	75	
4420-20	TOWN FIELD MAINTENANCE	1,500	1,303	100	100	
4420-30	MISCELLANEOUS	490	378	490	490	
4420-40	SPECIAL EVENTS	1,000	392	1,000	1,000	
3509-40	*REIMBURSEMENTS					
	TOTAL APPROPRIATIONS	3,065	2,240	1,665	1,665	
	SUMMER PLAYGROUND					
4422-30	CRAFTS	400	1,483	100	100	
4422-40	DIRECTOR'S EXPENSE	650	748	600	600	
4422-50	ENTERTAINMENT	500		750	750	
4422-60	FIELD TRIPS	2,775	2,858	3,000	3,000	
4422-70	INSURANCE	350	350	350	350	
4422-10	SALARIES	13,857	11,314	14,148	14,148	
4422-80	SPECIAL EVENTS	500	811	750	750	
4422-90	SPORTS	200	1,170	50	50	
4423-00	TRASH/WATER	150		150	150	
3509-41	*REIMBURSEMENT					
	TOTAL APPROPRIATION	19,382	18,735	19,898	19,898	

TOWN OF DUBLIN 1997 EXPENDITURE REPORT						
10-Feb-98						
ACCT	LINE ITEM	APPROPRIATION 1997	ACTUAL 1997	SELECTMEN'S RECOMMENDED BUDGET 1998	BUDGET	COMM.
					RECOMMENDED 1998	NOT RECOMMENDED
	CEMETERY					
4195-20	CONTRACT SERVICES	1,000	950	1,450	1,450	
4195-90	BUILDING REPAIR	100	48	100	100	
4195-40	SPECIAL MAINT. PROJECTS	700	558	400	400	
4195-10	PAYROLL	5,338	6,565	7,257	7,257	
4195-60	PURCHASE TOOLS & EQUIPMENT	300		300	300	
4195-70	REPAIR OF EQUIPMENT	500	159	250	250	
4195-00	SALARY OF SUPERINTENDENT	2,058	2,138	2,102	2,102	
4195-80	SUPPLIES	600	686	1,800	1,800	
3509-33	* REIMBURSEMENT					
	TOTAL APPROPRIATION	10,596	11,104	13,659	13,659	
4153-00	LEGAL EXPENSES	15,000	10,887	15,000	15,000	
4197-00	REGIONAL ASSOCIATION	1,661	1,661	1,669	1,669	
	EMPLOYEE'S FICA/MEDICARE/RETIREMENT					
4003-00	EMPLOYER SS & MEDICARE	22,129	20,935	23,849	23,849	
4007-00	EMPLOYER RETIREMENT	6,083	6,967	11,200	11,200	
	TOTAL APPROPRIATION	28,212	27,902	35,049	35,049	
4008-00	911 COMMITTEE	700		700	700	
	DEBT SERVICE					
4721-10	INTEREST LONG-TERM	5,200	3,551	7,247	7,247	
4723-00	INTEREST TEMPORARY	14,500	8,469	5,500	5,500	
4711-10	PRINCIPAL LONG TERM	26,500	26,500	49,500	49,500	
	TOTAL APPROPRIATION	46,200	38,520	62,247	62,247	
4915-00	PAYMENTS TO CAPITAL RESERVE	96,000	96,000	61,000	61,000	
4916-00	TRANSFERS TO TRUST FUNDS		16,315			
	CAPITAL OUTLAY					
4901-01	FIRE TRUCK	214,000	213,897			
4901-02	HIGHWAY CHIPPER	4,500				
4901-15	UPPER JAFFREY ROAD	42,500	202,000			
4901-03	TOWN BUILDINGS WATER TREATMENT SYS	2,000	1,920			
4901-04	TOWN HALL PAINTING	10,200	9,183			
4901-06	RECREATION LAND IMPROVEMENTS	7,500	7,500			
4901-07	RECYCLING CENTER IMPROVEMENTS	3,400	3,288			
4912-00	ROAD CONSTRUCTION	17,000	16,938	405,525	405,525	
4910-15	SCHOOL PLAYGROUND (PETITION)					
4920-21	FIRE STATION EXHAUST					
4902-00	POLICE CRUISER					
4903-10	ONE TON DUMP TRUCK					
4903-12	ARCHIVES					
4903-20	ADA LIBRARY		1,276			
4903-30	TOWN HALL RENOV		5,340	6,100	6,100	
4901-05	HYDRANT STUDY					
4926-10	DUBLIN CHURCH					
4920-23	DUBLIN LAKE DRAINAGE (\$34,600)	3,000				
4913-00	ROAD CONSTRUCTION		5,024			
4910-10	LIBRARY ADDITION STUDY (ENC \$1,620)					
	TOWN CLERK TAX COLLECTOR			11,283	11,283	
	DENTAL BENEFIT			3,704		3,704
	CEMETERY MOWER			3,000	3,000	
	TOWN HISTORY			60,000	60,000	
	LIBRARY EXPANSION-CAPITAL RESERVE					10,000
	TOTAL APPROPRIATION	304,100	295,226	489,612	485,908	13,704
	TOTAL TOWN EXPENDITURES	1,349,269	1,293,707	1,639,248	1,635,044	14,204
	AMOUNT TO BE RAISED BY TAXES	(563,730)	(490,964)	(594,282)	(590,078)	(14,204)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122
(603) 271-5397



CITY/TOWN

Dublin, NH

SUMMARY INVENTORY OF VALUATION

TAX YEAR OF 1997 IN CHESHIRE COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

[Signature]

Can. I. Selectmen of DUBLIN

[Signature] Date August 27, 1997

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 1122, Concord, NH 03302-1122 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Revised 1997

LAND	(Items 1A,B,C,&D)-List all improved and unimproved land (include wells, septic & paving)	A C R E S	19 97 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
BUILDINGS	(Items 2A,B,&C)-List all buildings			
1. VALUE OF LAND ONLY - Exclude Amounts Listed in Items 3,4,5,& 6				
A. Current Use (At Current Use Values) (RSA 79-A)	10253.59	\$	987,050	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b) Mixed Use	102.85	\$	872,500	
C. Residential	4204.18	\$	36,973,200	
D. Commercial/Industrial	623.37	\$	3,417,300	
E. Total of Taxable Land (A,B,C & D)	15183.99	\$	42,250,050	
F. Tax Exempt & Non Taxable (\$ 5,333,000)	2510.03	XXXXXXXXXX	XXXXXXXXXX	
2. VALUE OF BUILDINGS ONLY-Exclude Amounts Listed on Items 3,4,5 & 6				
A. Residential		\$	68,734,900	
B. Manufactured Housing as defined in RSA 674:31		\$	399,200	
C. Commercial/Industrial		\$	8,153,700	
D. Total of Taxable Buildings (A,B & C)		\$	77,287,800	
E. Tax Exempt & Non Taxable (\$ 93,320,400)		XXXXXXXXXX	XXXXXXXXXX	
3. PUBLIC WATER UTILITY- Privately owned water co. serving public (RSA 72:11 & 72:12)		\$		
4. PUBLIC UTILITIES-Value of all property used in production, transmission, and distribution Land & Building Gas-----		\$		
5. including production machinery, land, landrights, easements, etc. Furnish breakdown by individual Electric-----		\$	1,162,700	
6. company in space provided on page 3. (RSA 72:12) Oil Pipeline --		\$		
7. Mature Wood and Timber (RSA 79:5)		\$		
8. VALUATION BEFORE EXEMPTIONS (Total of 1E,2D,3,4,5,6 & 7)		\$	120,700,550	
9. Blind Exemption RSA 72:37 (Number 0) \$		\$		
10. Elderly Exemption (Number 9) \$ RSA 72:39, 72:43-f & 72:43-h		\$	160,000	
11. Physically Handicapped Exemp. (Number) \$ RSA 72:37-a		\$		
12. Totally & Permanently Disabled Exemp. (Number) \$ RSA 72:37-b		\$		
13. Solar/Windpower Exemp. (Number 6) \$ RSA 72:62 & 72:66		\$	22,358	
14. School Dining/Dormitory/Kitchen Exemp. (Number) \$ RSA 72:23		\$	300,000	
15. Water/Air Pollution Control Exemp. (Number) \$ RSA 72:12-a		\$		
16. Wood Heating Energy System Exemp. (Number) \$ RSA 72:69		\$		
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)		\$	482,358	
18. NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)		\$	120,218,192	

Name of Municipality

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	PER RSA 362-A:6JII Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
20. Other From MS-4, acct. 3186:	\$	\$
21. Other From MS-4, acct. 3186:	\$	\$
22. Other From MS-4, acct. 3186:	\$	\$

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
23. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
24. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	0	\$
25. Other war service credits	\$50/\$100	97	\$ 5, 050
26. Other credits (wood, solar, etc)	XXXXXX		\$
27. TOTAL NUMBER AND AMOUNT	XXXXXX	97	\$ 5, 050

ELDERLY EXEMPTION REPORT						
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR			
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL
65 - 74	NONE	\$	65 - 74	1	\$ 10, 000	\$
75 - 79	NONE	\$	75 - 79	2	\$ 15, 000	\$
80+	NONE	\$	80+	6	\$ 20, 000	\$
****	****	****	TOTAL*			\$ *
(* must agree with amount on page 2, item 10)						

UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY			
Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)			
NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
PSNH		1, 162, 700.00	
TOTAL		1, 162, 700.00	

CURRENT USE REPORT - RSA 79-A			
	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	1110.62	RECEIVING 20% RECREATION ADJUSTMENT	527.68
FOREST LAND	8514.35	REMOVED FROM CURRENT USE DURING CURRENT YEAR	-0-
UNPRODUCTIVE LAND	276.17	# OF OWNERS GRANTED CURRENT USE	13
WET LAND	352.46	# OF PARCELS IN CURRENT USE	254
TOTAL	10253.59	****	****

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B			
	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND	1,112	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	8340.63	REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	1.3 A
UNPRODUCTIVE LAND	274.87	# OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND	317.87	# OF PARCELS IN CONSERVATION RESTRICTION	
TOTAL	10,045.37		

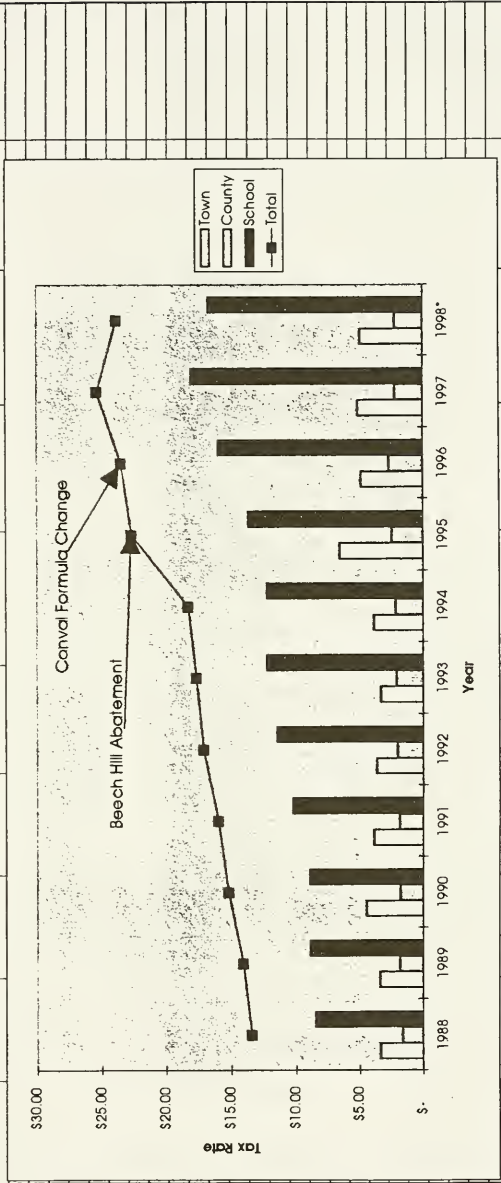
DISCRETIONARY EASEMENTS - RSA 79-C		
# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
0	0	1.
****	****	2.
****	****	3.

LAND	(Items 1A,B,C,&D)-List all improved and unimproved land (include wells, septic & paving)	A C R E S	19 97 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
BUILDINGS	(Items 2A,B,&C)-List all buildings			
1. VALUE OF LAND ONLY - Exclude Amounts Listed in Items 3,4,5, & 6				
A. Current Use (At Current Use Values) (RSA 79-A)	10253.59	\$	987,050	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b) Mixed Use	102.85	\$	872,500	
C. Residential	4204.18	\$	36,973,200	
D. Commercial/Industrial	623.37	\$	3,417,300	
E. Total of Taxable Land (A,B,C & D)	15183.99	\$	42,250,050	
F. Tax Exempt & Non Taxable (\$ 5,333,000)	2510.03	XXXXXXXXXX	XXXXXXXXXX	
2. VALUE OF BUILDINGS ONLY-Exclude Amounts Listed on Items 3,4,5 & 6				
A. Residential		\$	68,734,900	
B. Manufactured Housing as defined in RSA 674:31		\$	399,200	
C. Commercial/Industrial		\$	8,153,700	
D. Total of Taxable Buildings (A,B & C)		\$	77,287,800	
E. Tax Exempt & Non Taxable (\$ 93,320,400)		XXXXXXXXXX	XXXXXXXXXX	
3. PUBLIC WATER UTILITY- Privately owned water co. serving public (RSA 72:11 & 72:12)		\$		
4. PUBLIC UTILITIES-Value of all property used in production, transmission, and distribution Land & Building	Gas-----	\$		
5. including production machinery, land, landrights, easements, etc. Furnish breakdown by individual	Land & Building	\$	1,162,700	
6. company in space provided on page 3. (RSA 72:12) Oil Pipeline --	Electric-----	\$		
7. Mature Wood and Timber (RSA 79:5)		\$		
8. VALUATION BEFORE EXEMPTIONS (Total of 1E,2D,3,4,5,6 & 7)		\$	120,700,550	
9. Blind Exemption RSA 72:37 (Number 0) \$		\$		
10. Elderly Exemption RSA 72:39, 72:43-f & 72:43-h (Number 9) \$		\$	160,000	
11. Physically Handicapped Exemp. RSA 72:37-a (Number) \$		\$		
12. Totally & Permanently Disabled Exemp. (Number) \$ RSA 72:37-b		\$		
13. Solar/Windpower Exemp. (Number 6) \$ RSA 72:62 & 72:66		\$	22,358	
14. School Dining/Dormitory/Kitchen Exemp. (Number) \$ RSA 72:23		\$	300,000	
15. Water/Air Pollution Control Exemp. (Number) \$ RSA 72:12-a		\$		
16. Wood Heating Energy System Exemp. (Number) \$ RSA 72:69		\$		
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)		\$	482,358	
18. NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)		\$	120,218,192	

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, NH 03302-1122
1997 Tax Rate Calculation

			Tax Rates
Town/City of: Dublin			
Appropriations	1,349,269		
Less: Revenues	746,931		
Less: Shared Revenues	6,602		
Add: Overlay	15,005		
War Service Credits	<u>5,050</u>		
Net Town Appropriation		615,791	
Special Adjustment		<u>0</u>	
Approved Town/City Tax Effort		615,791	
Municipal Tax Rate			5.12
	--School Portion--		
Due to Local School	0		
Due to Regional School	2,192,876		
Less: Shared Revenues	<u>29,265</u>		
Net School Appropriation		2,163,611	
Special Adjustment		<u>0</u>	
Approved School(s) Tax Effort		2,163,611	
School(s) Tax Rate			18.00
	--County Portion--		
Due to County	264,859		
Less: Shared Revenues	<u>2,741</u>		
Net County Appropriation		262,118	
Special Adjustment		<u>0</u>	
Approved County Tax Effort		262,118	
County Tax Rate			<u>2.18</u>
Combined Tax Rate			25.30
Total Property Taxes Assessed		3,041,520	
Less: War Service Credits		(5,050)	
Add: Village District Commitment(s)		<u>0</u>	
Total Property Tax Commitment		<u>3,036,470</u>	
	--Proof of Rate--		
Net Assessed Valuation	Tax Rate	Assessment	
120,218,192	25.30	3,041,520	

Property Tax Rate History and 1998 Projection											
	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998*
Total Appropriations	\$ 910,038	\$ 929,876	\$ 866,586	\$ 851,427	\$ 896,477	\$ 1,050,070	\$ 938,545	\$ 1,074,891	\$ 1,291,789	\$ 1,349,269	\$ 1,635,044
Net Appropriation											
Net Valuation	\$ 386,756	\$ 407,716	\$ 543,744	\$ 416,266	\$ 403,482	\$ 383,136	\$ 417,389	\$ 650,821	\$ 560,593	\$ 563,730	\$ 590,078
Equalization Ratio											
	48%	47%	47%	95%	101%	101%	104%	95%	95%	113%	
Property Tax Rates (\$ per 1,000 Valuation)											
Town	\$ 3.33	\$ 3.37	\$ 4.45	\$ 3.84	\$ 3.62	\$ 3.29	\$ 3.83	\$ 6.55	\$ 4.86	\$ 5.12	\$ 4.91
County	\$ 1.59	\$ 1.82	\$ 1.78	\$ 1.85	\$ 1.98	\$ 2.08	\$ 2.14	\$ 2.43	\$ 2.65	\$ 2.18	\$ 2.18
School	\$ 8.46	\$ 8.86	\$ 8.92	\$ 10.26	\$ 11.45	\$ 12.23	\$ 12.25	\$ 13.65	\$ 15.93	\$ 18.00	\$ 16.70
Total	\$ 13.38	\$ 14.05	\$ 15.15	\$ 15.95	\$ 17.05	\$ 17.60	\$ 18.22	\$ 22.63	\$ 23.44	\$ 25.30	\$ 23.78



* 1998 Estimated based on Budget Committee recommendations; increased valuation based on building permits; preliminary school figures assuming all articles pass

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1997**

MAP & LOT	LOCATION	ACREAGE	ASSESSMENT
1-2	Old Troy Road	150.00	180,400
3-47	Lower Jaffrey Road	42.00	109,000
4-8	Lower Jaffrey Road	2.00	2,300
4-12	Lower Jaffrey Road	10.00	3,400
4-13A	Lower Jaffrey Road	12.00	1,536cu
4-14	Backland	4.00	10,500
4-15A	Route 101	42.90	2,918cu
4-15B	Route 101	2.70	321cu
4-16	Route 101	16.00	54,700
5-43	Marlborough Road	40.82	234,700
5-49	Marlborough Road	6.75	5,100
5-56A	Charcoal Road	17.00	8,400
6-35	Church Street	12.50	66,000
6-65	Route 101	0.52	8,400
7-65	Bonds Corner Road	0.18	700
7-70	Bonds Corner Road	79.00	167,100
8-3E	Route 137	16.00	241cu
8-3F	Route 137	9.00	136cu
8-7A	Route 137 Rear	11.00	2,100
8-7B	Route 137	1.20	1,000

8-11	Route 101	4.00	800
8-17A	Backland	34.00	81,400
8-20	Backland	10.00	33,000
12-9	Lake Road	0.06	34,700
12-9A	Lake Road	0.03	33,700
15-14	Old Common Road	0.63	31,400
15-15	Old Common Road	1.99	64,000
15-16	Old Common Road	7.56	85,500
16-9	Church Street	0.58	88,600
16-10	Main Street	0.10	193,500
16-11	Main Street	0.52	149,300
16-34	Main Street	0.23	135,400
17-11A	Main Street	15.68	2,029cu
17-21	Main Street	0.63	113,800
21-18	Boulder Drive	2.42	19,800

TAX COLLECTOR'S REPORT

MS-64

FOR THE MUNICIPALITY OF DUBLIN, NH YEAR ENDING DEC. 31, 1997

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1996	1995	Prior
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		326,304.49 (1,710.98)		
Resident Taxes		970.00	810.00	10,550.00
Land Use Change		106.52		
Yield Taxes		1,173.10	1,836.70	9.17
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	3,037,110.00			
Resident Taxes #3180	9,550.00			
Land Use Change #3120				
Yield Taxes #3185	16,544.22			
Utilities #3189				
Additional Resident Tax	750.00			
OVERPAYMENT:				
Property Taxes	4,095.28	1,286.53		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excess debit		5.12		
Interest Collected on Delinquent Tax #3190	4,259.97	7,613.17		
Collected Resident Tax Penalties #3190		12.00		
TOTAL DEBITS	\$3,072,309.47	\$335,759.95	\$ 2,646.70	\$10,559.17

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF DUBLIN, NH YEAR ENDING DEC. 31, 1997

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1996	1995	Prior
REMITTED TO TREASURER:				
Property Taxes	2,702,714.86	137,529.32		
Resident Taxes	7,970.00	170.00		
Land Use Change		106.52		
Yield Taxes	15,212.25	1,173.10		
Utilities				
Interest	4,259.97	7,613.17		
Penalties		12.00		
Conversion to Lien		187,069.31		
Overpayments	4,095.28	1,286.53		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	1,409.00			
Resident Taxes	900.00			
Land Use Change				
Yield Taxes	338.85			
Utilities				
Current Levy Deeded				
UNCOLLECTED TAXES-END OF YEAR: #1080				
Property Taxes	332,940.94			
Resident Taxes	1,430.00	800.00	810.00	10,550.00
Land Use Change				
Yield Taxes	993.12		1,836.70	9.17
Utilities				
Excess credit	45.20			
TOTAL CREDITS	\$3,072,309.47	\$335,759.95	\$2,646.70	\$10,559.17

TAX COLLECTOR'S REPORT

MS-64

FOR THE MUNICIPALITY OF _____

DUBLIN, NH

YEAR ENDING _____

DEC. 31, 1997

1995

1994

Prior

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Unredeemed Liens Balance at Beg. of Fiscal Yr.		143,189.12 (75.33)	62,796.66 (1,103.98)	22,441.09
Liens Executed During Fiscal Yr.	211,374.93			
Interest & Costs Collected (After Lien Execution)	3,736.56	14,777.25	15,168.11	8,760.35
TOTAL DEBITS	\$ 215,111.49	\$157,891.04	\$76,860.79	\$ 31,201.44

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
Redemptions	89,057.10	69,003.20	36,785.81	21,110.72
Interest & Costs Collected (After Lien Execution) #3190	3,736.56	14,777.25	15,168.11	8,760.35
Excess credit		.01	.02	
Abatements of Unredeemed Taxes				
Liens <u>Deeded</u> To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	122,317.83	74,110.58	24,906.85	1,330.37
TOTAL CREDITS	\$ 215,111.49	\$157,891.04	\$ 76,860.79	\$31,201.44

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE _____

Barbara Lovik

DATE: 1/12/98

UNCOLLECTED RESIDENT TAX FOR 1997

Aldrich, W.	Feuchtner, P.	Osgood, M.
Aldrich, T.	Gaboury, C.	Parham-Brown, W.
Avery, W.	Glass, S.	Peterson, C.
Beal, S.	Gordon, L.	Pinney, S.
Bennett, M.	Gosselin, D.	Pinney, M.
Berger, D.	Gnade, J.	Plante, B.
Boureau, C.	Gnade, D.E.	Plante, M.
Bourne, L.	Grumnon, D.	Pratt, N.
Brooks, A.	Guest, R.	Regan, S.
Brooks, P.	Harlow, S.	Roberts, J.
Brown, S.	Henzel, J.	Robertson, P.
Burnham, M.	Hugron, J. Jr.	Robertson, R.
Burnham, D.	Hugron, K.	Sandor, M.
Carpenter, J..	Kearsey, B.	Saturley, R.
Campbell, K.	Kohn, H.	Saturley, V.
Casey, S.	Koskela, K.	Schwietzer, M.
Chamberlain, K.	Kutrubes, P.	Schwietzer, K.
Chamberlain, S.	Layton, D.	Seaver, J.
Chappell, J.	Lehmann, E.	Secord, S.
Christian, C.	Levenstein, K.	Simpson, B.
Christian, G.	Lewandowski, J. Jr.	Sloan, H.
Clark, S.	MacVaugh, K.	Solovei, G.
Clarke, W.	MacVaugh, V.	Springer, G.
Clarke, C.	Macy, S.	Steinbach, G.
Clarke, A.	Mahoney, P.	Stephen, B.
Conrad, I.	Mansfield, E.	Stevens, H.
Coutu, J.	McAulie, B.	Stevens, H.
Craven, M.	McAulie, W..	Stone, D.
Culver, E.	McBrien, D.	Tarr, A.
Curran, S.	McBrien, E.	Tihen, W.
Delnero, K.	McCorkle, C.	Towne, M.
Diab, M.	Merrifield, L.	Townsend, S.
Downing, B.	Miner, A.	Trombley, W. Jr.
Downing, W.	Morris, S.	Tuckerman, J.
Doyle, D.	Namuth, P.	Vincent, R.
Eaves, J.	Naylor, B..	Walker, W.
Falcigno, M.	Naylor, T..	Willard, K.
Farwell, J.	Niemela, E.	Willard, R. Jr.
Farwell, M.	Osgood, W.	Wilson, G.
Flaherty, J..	Osgood, M.	

UNPAID TAXES 1997

Name	July	December
Aldrich, G.	\$ 645.00	\$ 747.00
Ardine, M.	108.96	1,257.00
Atlantic Ventures LL	6,747.00	7,857.00
Audrey's Cafe	1,486.00	1,720.00
Beard, E.B	440.00	509.00
Begley, R.		1,664.00
Begley, R./Cutter,D.	332.00	384.00
Benoit, E.	2,250.00	2,661.00
Berger, D.	387.00	448.00
Bergwell, M.		561.00
Bernier, B.	1,344.00	1,554.00
Beynon, W.	1,835.00	2,181.00
Bodecker, A.		23.00
Bosley, M.	390.00	460.00
Bowden, S.	211.00	244.00
Brewster, S.	1,227.00	1,419.00
Brighton, N.	6,154.00	7,118.00
Brown, L.	1,653.00	1,971.00
Burnham, C.	1,317.00	1,551.00
Carter, M.		9.58
Clarke, W.		2,950.00
Curran, M.	1,753.47	2,307.00
Darobsum, Inc.	117.00	146.00
Davis, N.	11,656.00	13,495.00
DelRossi, D.	2,545.00	2,945.00
Dennis, E.	2,468.00	2,856.00
Dennis, S.	293.00	340.00
Dewey, Mrs. B.	1,211.00	1,400.00
Elder, A.		1,723.00
Excel, R.	860.00	1,013.00
Fallow, E.		2,231.00
Fallow, E.		184.00
Fletcher, G.		12.41
Foy, A. L.		4,043.00
French, P. & M.		146.25
French's Tavern Invest.	4,028.00	4,660.00
French's Tavern Invest.	1,421.00	1,643.00
French's Tavern Invest.	169.00	195.00
Geddes, P.	781.00	904.00

	July	December
Germain, V.E.	\$	\$ 569.00
Giaimo, F. & D.		2,008.00
Gnade, W.		2,111.00
Hamlain, D.		513.00
Hastings, W.	904.00	1,047.00
Hayashi, H.	12.00	13.00
Hewitt, P.		2,489.00
Hill, D.	2,247.00	2,600.00
Hoyt, H. S. Jr.	2,656.00	3,072.00
James, C.	23.24	17.93
Johansson, E.		541.00
Koning, R.J.	364.00	423.00
Kurilla, J.		941.00
Landriani, R.L.	1,354.00	1,566.00
Lawrence, T.L.	1,018.66	1,454.00
Leighton, P.F.	1,592.00	1,841.00
Macy, S.	829.00	960.00
Mattson, K.		3,119.00
Mika, R.L.	4,020.00	4,651.00
Mitchell, S.	271.00	323.00
Naylor, T.	947.00	1,095.00
Niemela, D.R.	11.55	422.00
Olson, J.		1,078.00
Our Lady of The Snow		2,135.00
Owner Unknown	47.00	54.00
Owner Unknown	27.00	31.00
Owner Unknown	141.00	163.00
Pap, P.	8,255.00	9,598.00
Peck, G.A.	352.00	407.00
Pickford, J.C.	291.00	336.00
Pillsbury, C.S.	2,111.16	1,191.01
Raymond, M.M.		287.00
Richards, C.		91.00
Robinson, J.C.	1,903.00	2,243.00
Simpson, C.T.	286.00	331.00
Smullen, J. & T.	1,022.00	1,182.00
Snitko, W.J.	1,548.00	1,825.00
Stone, D.O.		1,388.00
Stone, D.O. Jr.		1,382.00
Sundstrom, M.C.	1,466.00	1,696.00

**MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1997**

DATE	NAMES	RESIDENCE
05-10-97	Kenneth Alexander Braswell Vanessa Elizabeth Saturley	Honolulu, HI Honolulu, HI
06-21-97	Theodore Martin Walker Sarah Ellen Gauthier	Dublin, NH Dublin, NH
07-12-97	Gary Raymond McRae Michelle Lee Hittner	Dublin, NH Dublin, NH
07-19-97	Stanley L. Lewandowski Delores I. Harris	Dublin, NH Dublin, NH
07-26-97	Scott Robert Zieher Halle Anne Eaton	New York City, NY New York City, NY
08-09-97	Steven Robert Murray Jennifer Lynn Moody	Littleton, CO Highlands Ranch, CO
08-16-97	Peter Gerard Thomas Cheryl Ann McDaniel	Dublin, NH Dublin, NH
08-16-97	Peter Brian Pap Teresa Marie Hess	Dublin, NH San Francisco, CA
08-18-97	Scott Bigelow Peterson Angela-Aiko Roberta Pandorf	Harare, Zimbabwe Oakland, CA
08-23-97	Leif Alexander Weightman Tracy Ann Poulin	Dublin, NH Dublin, NH
10-04-97	Kim Ernest Bergeron Jennifer Pratt Weir	Dublin, NH Dublin, NH
12-20-97	Kenneth James Mitchell Shayne Kelly Hall	Jaffrey, NH Dublin, NH

**BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1997**

DATE	CHILDS NAME	FATHER NAME MOTHERS MAIDEN NAME
01-15-97	Jesse Neil Garrett-Larsen	Jay Neil Garrett-Larsen Dawn Ellen Larsen
03-17-97	Morgan Bethany Field White	Steven Robert White Cheri Lynn Field
04-01-97	Timothy Crosby Bernier	Ernest Edward Bernier Ann Marie Chamberlain
05-16-97	Pauline Scott Yates	Robert Scott Yates Karen Paula Levesque
06-27-97	Gregory Kincaid Pentz	Christopher Ronald Pentz Amy Ellen Bower
08-26-97	Logan Michael Maher	Stephen Michael Maher Lorrie Catherine Moberg
10-22-97	Julia Renee Galbraith	William Joseph Galbraith Renee Ruland
11-28-97	Keegan Patrick Paice	Scott Garry Paice Samara Dawn Wilson
12-12-97	Frances Rae Steadman	William Arthur Steadman Tina Elayne Oliver

**DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 1997**

NAME	DATE	AGE	PLACE OF DEATH	BURIAL
Ralph Francis Bunk	01-09-97	63	Peterborough, NH	Dublin, NH
Joseph Milton Horner	02-06-97	79	Peabody, MA	Dublin, NH
Frank Ivan Sanford	03-22-97	74	Portland, ME	Dublin, NH
Helen Page	04-09-97	90	Keene, NH	Lisbon Falls, ME
Henry Hardwick Faxon Jr.	05-10-97	72	Lincoln, MA	Boston, MA
Jean H. Godfrey	05-18-97	84	Dublin, NH	Lisbon, ME
William R. Cooley	06-21-97		Somers, CT	Dublin, NH
Richard Einari Latti	06-22-97	79	Keene, NH	Dublin, NH
Priscilla P. Whitney	06-26-97	86	Chicago, IL	Romeoville, IL
Lurette S. Eaton	07-08-97		Peterborough, NH	Concord, NH
Flora H. Abram	07-18-97	82	Dublin, NH	Durham, ME
William H. Gnade Sr.	09-17-97	68	Dublin, NH	Dublin, NH

**Town of Dublin
State of New Hampshire
1998
Town Meeting Warrant**

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the **polls will open** for voting by ballot on Articles 1 through 11 on **Tuesday March 10, 1998 from 8:00 AM to 7:00 PM at the Dublin Town Hall.**

Pursuant to the authority of RSA 39-2a and the vote of the Town on March 13, 1979, **all business**, other than ballot questions provided above, will be recessed until **Saturday, March 14, 1998 at 9:00 AM at the Dublin Consolidated School.**

ARTICLE 1

“To bring the ballots for the following officers:

One Moderator; two year term
One Supervisor of the Checklist; six year term
One Treasurer; three year term
One Selectman; three year term
One Trustee of the Trust Funds; three year term
One Water Commissioner; three year term
One Library Trustee; three year term
One CONVAL Dist. School Board Member; three year term
Two Budget Committee Members; three year terms
Two Budget Committee Members; one year terms
One Cemetery Committee Member; three year term
Two Planning Board Members; three year term.”

ARTICLE 2

Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend the definition of “Structure” and make the appropriate corrections in the zoning ordinance where structures, houses and buildings are referenced.

ARTICLE 3

Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article III, E. by clarifying that only residential and non-commercial recreational uses are permitted within 1500 feet of Dublin Lake. Home occupations are permitted, but signs are not.

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article X, C. by clarifying what activities are subject to, or exempt from, a building permit.

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add a new Paragraph "Q" to Article III relative to the construction, location, visual appearance, and safety of fences, and to add a definition of fences to Article XVII.

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add as a permitted use under Article IX-C in the Village District "Village Grocery Store", limited to 3,000 square feet in footprint area, with limited indoor food service. Seasonal outdoor seating subject to special exception approval of the Board of Adjustment, these conditions being added to Article XI, Paragraph E, and a definition added to Article XVII.

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add a new Article XX, Scenic Gateway Overlay District along Route 101 east and west of the Village, that would call for vegetative buffering of new commercial uses.

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add a new Paragraph "R" to Article III allowing only one vehicle registered to and owned by the property resident to be placed for sale on a lot at a given time.

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Article VIII, B. to allow the expansion of a non-conforming building on a lot that is conforming, or a 50% expansion of a building on a lot that is non-conforming.

ARTICLE 10

Are you in favor of the adoption of **Amendment No. 9** as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add to Article XVII definitions for Gasoline Service Stations and Repair Garages.

ARTICLE 11

"Shall we modify the elderly exemptions from the property tax in the town of Dublin, based on the assessed value, for qualified tax payers to be as follows: for a person 65 years of age up to 75 years, \$10,000.00; for a person 75 years of age up to 80 years \$15,000.00; for a person 80 years of age or older \$20,000.00. To qualify the person must have been a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have a net income of not more than \$18,400.00 or, if married, a combined net income of less than \$26,400.00; and own net assets not in excess of \$35,000.00 excluding the value of a person's residence." (RSA 72:39-b)

[This article is inserted to comply with updated guidelines as set by State of New Hampshire Statutes.]

ARTICLE 12

"To see if the Town will vote to raise and appropriate the sum of **\$405,525.00** (Four Hundred Five Thousand Five-hundred Twenty-five Dollars) for the purpose of **repairing and repaving East Lake and Old Marlborough Roads** for approximately 2.5 miles, further to authorize the Board of Selectmen to withdraw from the Road Construction Capital Reserve Fund the amount of \$29,626.00 and to authorize the Board of Selectmen to borrow or to issue and negotiate bonds for a sum not to exceed \$376,000.00 for this purpose, or to take any other action relating thereto. This shall be a non-lapsing article as per RSA 32:7 VI and shall not lapse for two years." (Two thirds ballot vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

ARTICLE 13

"To hear the **reports of Agents, Auditors, Committees**, heretofore chosen, and to pass any vote relating thereto." (Majority vote required)

ARTICLE 14

"To see if the Town will vote to accept certain **Cemetery Trust Funds** as follows:

Levere Plummer	200.00
Thomas Marriner	75.00
Lydia A. Forbes	75.00
Richard Hammond	200.00
Constantine Hampers	1600.00
Joan Gnade	400.00
Albert Lapinsky	200.00
Lucy Shonk	400.00"

(Majority vote required)

ARTICLE 15

“To see if the Town will choose all necessary officers.” **Measurer of Wood and Bark and Memorial Day Committee.** (Majority vote required)

ARTICLE 16

“To see if the Town will vote to authorize the **prepayment of taxes** and to authorize the Tax Collector to accept payment in prepayment of taxes in accordance with RSA 80:52-a, or to take any other action relating thereto.” (Majority vote required)

ARTICLE 17

"To see if the Town will vote to accept the **operating budget submitted by the Budget Committee** and to see if the Town will vote to raise and appropriate the sum of **\$1,088,137.00** (One Million Eighty-eight Thousand One Hundred Thirty-seven Dollars) exclusive of the amounts contained in all other articles in this warrant." (Majority vote required.)

\$1,088,637.00 recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 18

“To see if the Town of Dublin, N.H. will **winter maintain the Old Troy Road**, (Class V Scenic Road) during the winter months. This would include regular snow plowing and sanding of the road as necessary to keep the road safe and passable.” (Inserted by petition.)

Not recommended by the Board of Selectmen

ARTICLE 19

“To see if the Town would like to have the Dublin Landfill kept as a separate department from the highway department, i.e. separate records, separate entries in the annual town report with better record keeping to become more self supporting like other recycling centers.” (Inserted by petition.) (Majority vote required.)

Not recommended by the Board of Selectmen.

ARTICLE 20

“To see if the Town would like to have the Dublin Town Road Agent re-instated to an elected position each term to be 3 years in length.”(Inserted by petition.) (Majority vote required.)

Not recommended by the Board of Selectmen.

ARTICLE 21

"To see if the Town will vote to raise and appropriate the sum of **\$61,000.00** (Sixty One Thousand Dollars) to be placed in the **Capital Reserve Funds** as previously established.

Heavy Highway Equipment	\$25,000.00
Police Cruiser	\$ 8,000.00
Fire Equipment	\$25,000.00
Town Building Maintenance	\$ 3,000.00

or to take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen.

Recommended by the Budget Committee

ARTICLE 22

"To see if the Town will vote raise and appropriate the sum of \$ **3704.00** (Three Thousand Seven Hundred Four Dollars) for the purpose of providing **dental insurance** for Town employees or to take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen
Not recommended by the Budget Committee

ARTICLE 23

"To see if the Town will vote to make **the Town Clerk/Tax Collector position full time**, including benefits, to begin April 1, 1998. Salary for this position shall be \$24,500.00 annually. Further, to raise and appropriate the sum of **\$11,283.00** (Eleven Thousand Two Hundred Eighty-three Dollars) to provide for the net increase in salary and benefits or to take any other action relating thereto."

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 24

"To see if the Town will vote to authorize the History Committee to produce a new Town History; and further to see if the Town will raise and appropriate the sum of **\$60,000.00** (Sixty Thousand Dollars) toward the **production of a new Town History**, of which a maximum of Thirty Thousand Dollars (\$30,000.00) will be raised by taxation and a minimum of Thirty Thousand Dollars (\$30,000.00) will be privately raised for this specific purpose, or take any other action thereto. The whole sum raised under this article to be a non-lapsing account, per R.S.A. 32:7, VI, which shall not lapse for four years, or take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 25

"To see if the Town will **support the plans for the Library expansion**, including construction schedules, estimated construction budget and annual operating budget projections as presented by the Library Trustees at this Town Meeting, or to take any other action relating thereto."

ARTICLE 26

"To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** (Ten Thousand Dollars) to be placed in Capital Reserve for the **Library addition**, furnishings and equipment."

Not recommended by the Board of Selectmen.
Not recommended by the Budget Committee

ARTICLE 27

"To see if the Town will vote to raise and appropriate the sum of **\$6,100.00** (Six Thousand One Hundred Dollars) for the purpose of installing **replacement windows on the main floor of the Town Hall**, or take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 28

"To see if the Town will vote to appropriate **\$4,000.00** (Four Thousand Dollars) from the surplus in the **Recycling Center Fund** for the purpose of metal and other debris removal or take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 29

"To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** (Three Thousand Dollars) for the purpose of purchasing a **new lawn tractor** for the cemetery or to take any other action relating thereto." (Majority vote required.)

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 30

"To see if the Town will authorize the Selectmen to **grant a conservation easement on the town-owned land located on Old Troy Road, Map 1 Lot 2**, to an organization such as the Society for the Protection of New Hampshire Forests or the Monadnock Conservancy, the specific terms of the easement to be approved by the Conservation Commission and the Board of Selectmen or take any other action relating thereto."

ARTICLE 31

"To see if the Town will vote to **close part of Korpi Road** as one turns off Rt. 137 onto Korpi Road, from just after the property of Hennessy (Map 3 Lot 40), and Letourneau (Map 3 Lot 39-C), Korpi Road would end. (Therefore from Hennessy and Letourneau, past Frost Farm (Whitney; Map 3 Lot 39) Korpi Road would be closed, or take any other action pertaining thereto" Inserted by petition. (Majority vote required)

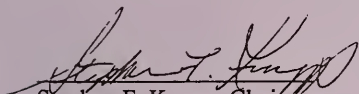
[Passage of this article would result in closing Korpi Road for approximately 1,100 feet southwest from Craig Road.]

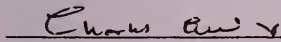
Recommended by the Board of Selectmen

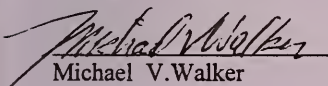
ARTICLE 32

"To see if the Town will vote to **winter maintain Page Road from Oxbow Road to Upper Jaffrey Road**, or to take any other action relating thereto."

Given under our hands and seal this 9 th day of February 1998.

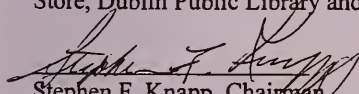

Stephen F. Knapp, Chairman

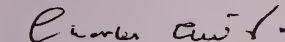

Charles A. Winchester

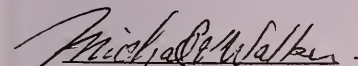

Michael V. Walker

BOARD OF SELECTMEN
TOWN OF DUBLIN

Posted this 10 th day of February 1998 at the Dublin Post Office, Town Hall, Carr's
Store, Dublin Public Library and Dublin General Store.


Stephen F. Knapp, Chairman


Charles A. Winchester


Michael V. Walker

BOARD OF SELECTMEN
TOWN OF DUBLIN

(1998warr.doc)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-7



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF _____ DUBLIN _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or
for Fiscal Year From _____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget Committee: (Please sign in ink.)

Date February 10, 1998

<u>Nancy E. Campbell</u>	<u>Steph E. Lipp</u>
<u>Danette [Signature]</u>	<u>Donita Growell</u>
<u>Robert P. Wren</u>	
<u>Frank White</u>	
<u>Ludith G. Lipp</u>	

(Revised 1997)

Acct. #	PURPOSE OF APPROPRIATIONS (See 3213, V)	Warr Act#	Appropriations Prior Year As Approved by DCA	Actual Expenditures Prior Year	SELECTED'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive TOE, TOS, BC		87, 227	89, 693			95, 202	
4140-4149	Election, Reg. & Vital Statistics		3, 485	1, 542			3, 310	
4150-4151	Financial Administration							
4152	Revaluation of Property		11, 050	11, 812			11, 550	
4153	Legal Expense		15, 000	10, 887			15, 000	
4155-4159	Personnel Administration		28, 212	27, 902			35, 049	
4191-4193	Planning & Zoning BOA (maps)		9, 841	6, 597			8, 861	
4194	General Government Buildings		15, 570	17, 556			15, 530	
4195	Comptroller		10, 596	11, 104			13, 659	
4196	Insurance (BC/BS UnComp. Other)		100, 286	98, 337			106, 035	
4197	Advertising & Regional Assoc.		1, 661	1, 661			1, 669	
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police		114, 905	105, 552			118, 311	
4215-4219	Ambulance		15, 444	15, 444			4, 425	
4220-4229	Fire		51, 114	53, 451			54, 774	
4240-4249	Building Inspection							
4290-4298	Emergency Management						60, 000	
4299	Other Public Safety 911 (including Communications)		700				700	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							

Year 1998

Budget - Town of DUBLIN

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 213,V)	WAGE Act#	Appropriations Prior Year as Approved by DCA	Actual Expenditures Prior Year	SELECTOR'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS								
4311-4312	Admin., Highways & Streets		240,833	222,936	274,026		274,026	
4313	Bridges		55,386	62,855	56,475		56,475	
4314	Street Lighting		7,000	7,606	7,250		7,250	
4319	Other							
SANITIZATION								
4321-4323	Admin. & Solid Waste Collection							
4324	Solid Waste Disposal	28	58,382	52,365	57,645		57,645	
4325	Solid Waste Clean-up							
4326-4329	Garage Collection & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331-4332	Admin. & Water Services							
4333-4335	Water Treatment, Conservation & Other							
ELECTRIC								
4351-4352	Admin. & Generation							
4353	Purchasing Costs							
4354	Electric Equipment Maint.							
4359	Other Electric Costs							
HEALTH AND WELFARE								
4411-4414	Admin. & Pest Control		1,649	1,279	1,677		1,677	
4415-4419	Health Agencies & Hospitals & Other		5,367	5,148	10,160		9,660	500
4421-4422	Admin. & Direct Assistance		9,808	3,170	9,810		9,810	

Acct. #	PURPOSE OF APPROPRIATIONS (SFA 211.1, 1)	Where Appropriations Approved by DNA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
				RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4444	Intergovernmental Welfare Payments						
4445-4449	Vendor Payments & Other						
CULTURE & RECREATION							
4520-4529	Parks & Recreation	22,753	21,095	21,743		21,743	
4550-4559	Library	34,780	33,950	40,429		40,429	
4583	Patriotic Purposes	750	854	800		800	
4599	Other Culture & Recreation						
CONSERVATION							
4611-4612	Administration & Purchases of Natural Resources						
4619	Other Conservation	1,170	1,168	2,300		2,300	
4431-4632	REDEVELOPMENT & HOUSING						
4651-4659	ECONOMIC DEVELOPMENT						
DEBT SERVICE							
4711	Prino.- Long Term Bonds & Notes	26,500	26,500	49,500		49,500	
4721	Interest-Long Term Bonds & Notes	5,200	3,551	7,247		7,247	
4723	Interest on TMA	14,500	8,469	5,500		5,500	
4790-4799	Other Debt Service	949,169	902,484	1,088,637		1,088,137	
CAPITAL OUTLAY							
4901	Land	7,500	7,500				
4902	Machinery, Vehicles & Equipment	220,500	215,817	3,000		3,000	
4903	Buildings	13,600	12,471	6,100	10,000	6,100	10,000

...SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts raised by bonds or notes; 3) appropriated in the warrant as a special article or as a nonlapping or nontransferable article. funds; or 4) an appropriation

Acct#	PURPOSE OF APPROPRIATIONS (MFA 211.3.V)	Mort Art#	Appropriations Prior Year As Approved by DNA	Expenditures Prior Year	SELECTED'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4901-01	Road Construction	12	17,000	16,938	405,525	405,525		
	Town History	24			60,000	60,000		
SUBTOTAL 2 Recommended					465,525	465,525		

...INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (ASA 2313, VI)	WART Art #	Appropriations Prior Year As Approved by DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENDURING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDURING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4903-30	Town Hall Renovation	27			6,100		6,100	
	TC/TX Salary	23			11,283		11,283	
	Dental Insurance	22			3,704		3,704	
	Cemetery Mower	29			3,000		3,000	
	Library Capital Reserve	26	Act#4915		10,000		10,000	
SUBTOTAL 3 Recommended					24,087		20,383	

Year 1998Budget - Town of Dublin

Acct. #	SOURCE OF REVENUE	W&T. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Enacting Year
TAXES					
3120	Land Use Change Taxes		2,000	107	0
3180	Resident Taxes		9,000	7,970	9,000
3185	Field Taxes		14,574	16,385	10,000
3186	Payment in Lieu of Taxes		8,500	8,647	8,647
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60,000	78,638	65,000
	Inventory Penalties		2,000	2,701	2,500
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits			495	450
3220	Motor Vehicle Permit Fees		170,000	168,855	169,000
3230	Building Permits		1,500	1,355	1,250
3290	Other Licenses, Permits & Fees		3,450	2,978	3,160
3311-3319	FROM FEDERAL GOVERNMENT				52,500
FROM STATE					
3351	Shared Revenues		12,322	67,152	67,135
3352	Meals & Rooms Tax Distribution		16,205		
3353	Highway Block Grant		58,048	58,048	56,475
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		125	125	125
3357	Flood Control Reimbursement		2,551	3,282	3,282
3359	Other (Including Railroad Tax/Road toll, Ins.)		4,637	4,637	5,017
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments Ins. Div.		49,500	52,008	42,803
3409	Other Charges Rent		17,000	17,000	18,687
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		1,000	3,150	1,500
3502	Interest on Investments		8,000	10,893	9,000
3503-3509	Other History	24			30,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	28			4,000

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensnring Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	12	108,750	107,908	29,626
3916	From Trust & Agency Funds		18,769	11,241	14,810
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes	12	119,000	119,000	376,000
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			60,000	60,000	65,000
TOTAL REVENUES & CREDITS			746,931	802,575	1,044,967

BUDGET SUMMARY

SELECTMEN

BUDGET COMMITTEE

SUBTOTAL 1 Recommended (from page 4)	1,639,249	1,635,045
SUBTOTAL 2 Special warrant articles Recommended (page 5))	465,525	465,525
SUBTOTAL 3 "Individual" warrant articles Recommended (page 5)	24,087	20,383
TOTAL Appropriations Recommended	1,639,249	1,635,045
Less: Amount of Estimated Revenues & Credits (from above)	1,044,967	1,044,967
Estimated Amount of Taxes To Be Raised	59,4,282	590,078

(REV.1997)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(RSA 32:18, 19, & 32:21)

VERSION #1

REVISED 1996

Local Govt. Unit: DUBLIN

Fiscal Year Ending: 1998

1. Total RECOMMENDED by Budget Committee	RECOMMENDED AMOUNT 1,635,045
---	--

LESS EXCLUSIONS

2. Principle: Long-Term Bonds & Notes	49,500
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3. Interest: Long-Term Bonds & Notes	7,247
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4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	376,000
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5. Mandatory Assessments	
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6. TOTAL EXCLUSIONS (Sum of rows 2-5)	432,747
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7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	1,202,298
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8. Line 7 times 10%	120,230
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THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

ABSTRACT OF THE 1997 TOWN MEETING DUBLIN, NEW HAMPSHIRE

The first session of the Dublin Town Meeting was held on March 11, 1997. Voting took place in the Lower Town Hall with the polls opening at 8:00 AM and closing at 7:00 PM. Bruce McClellan, Moderator, presided. Voting results were as follows:

Article 1: Two Year Terms:

Library Trustee: Judy Jones Parker

Three Year Terms:

Selectman: Michael Walker

Trustee of the Trust Funds: Christopher Flynn

Library Trustee: Barry L. Elder

Budget Committee: Frank White

Judy Knapp

Planning Board: Susan W. Peters

Lewis Gene Webber

Cemetery Trustee: Henry A. Campbell

PROPOSED AMENDMENT TO THE DUBLIN ZONING ORDINANCE

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To make certain corrections and clarifications in the ordinance:

by deleting all references in the ordinance to "Chapter 31" and replace them with "Chapter 675";

by rewriting the sentence in Article III, General Provisions, Paragraph B in order to clarify that the intent of the regulation is to permit manufactured housing in any district except the Neighborhood Commercial District;

by including a reference to the NH Shoreland Protection Act in Article III, B addressing setbacks for all types of sewage disposal;

and by correcting a typographical error in Article IX, Table of Use, and change the reference in Paragraph H. 5 from "G. 6" to "E. 6".

Yes - 215

No - 48

Carried

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add a new Paragraph "P" to Article III, General Provisions, that allows the use of recreational vehicles for short-term visits, but requires any stay of longer than 3 contiguous weeks to be subject to a permit issued by the Selectmen. The intent of this amendment is to prohibit the use of recreational vehicles for long-term or permanent occupancy.

Yes - 199	No - 75	Carried
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Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add to the requirements for a building permit, Article X, Paragraph C, the conversion of a seasonal dwelling to a year-round dwelling.

Yes - 215	No - 56	Carried
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Article 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To rewrite Article XI, Board of Adjustment, Paragraph F. so that the language addressing Variances is more with State law and case law precedent that establish the basis for the granting of variances.

Yes - 224	No - 40	Carried
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Article 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To amend Paragraphs B and C of Article XIX, Development on Steep Slopes, the effect of which would be to (1) include the land on which driveways are constructed, as well as the slope of the driveway itself; (2) increase the requirement for engineering data from 10% slope to 15% slope; and (3) allow the Planning Board to require the submission of documentation to demonstrate that the driveway provides safe access and poses no hazards to the public right-of-way.

Yes - 193	No - 70	Carried
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Article 7: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

To add provisions to the zoning ordinance addressing the placement and use of wireless communications facilities. The effect of these provisions would be to bring the town into compliance with the 1996 Federal Telecommunications Act and allow the town to regulate this use to the extent allowable under the Act. The amendment includes:

- (1) adding a definition for Wireless Communications Facilities;
- (2) allowing this use by Special Exception in all districts in town except the Village District;
- (3) exempting these facilities from the 35-foot height limitation in effect; and
- (4) including Special Exception criteria for the ZBA to follow in hearing applications.

Yes - 225 No - 43 Carried

**1997 TOWN MEETING
MARCH 15, 1997**

The business portion of the Dublin, NH Town Meeting was held at the Dublin Consolidated School on March 15, 1997. The meeting was called to order at 9:05 AM by Moderator Bruce McClellan.

The meeting began with Peterborough Boy Scout Pack 8 leading those present in the pledge of allegiance. Moderator McClellan then read the necrology followed by the Moderators' prayer.

Selectmen Winchester and Knapp recognized outgoing Selectman Bruce Fox for his six years of service to the town.

Dorothy Worcester was presented with the fourth annual Citizen of the Year award. In his presentation Selectman Fox noted Mrs. Worcester's 67 years as Dublin's librarian. Along with a plaque, Mrs. Worcester was presented with a letter of congratulations from Gov. Jeanne Shaheen.

The rules and voting procedures to be followed during the meeting were reviewed by Moderator McClellan. A motion was made and seconded to waive the reading of the warrant. Carried.

The first article to be discussed was Article 8.

Article 8: "Move that the Town raise and appropriate the sum of \$214,000.00 (Two Hundred Fourteen Thousand Dollars) for the purchase of a new Fire Truck, further authorize the Board of Selectmen to withdraw from the Fire Equipment Capital Reserve Account the sum of \$95,000.00 and to authorize the Board of Selectmen to borrow a sum not to exceed \$119,000.00 for this purpose. This shall be a non-lapsing article as per RSA 32:3 VI". (Two-thirds ballot vote required)

A brief report on the activities and recommendation of the Fire Truck Committee was presented by Tony Anthony. Fire Chief Worcester responded to questions regarding the costs of comparable trucks purchased by other towns and whether or not a new truck would have an effect on insurance ratings.

Yes - 103

No - 4

Carried

Article 9: "Move that the Town accept the reports of Agents, Committees, heretofore chosen." (Majority Vote Required)

Carried

Article 10: "Move that the Town accept certain Cemetery Trust Funds as follows:

Elizabeth McIntyre	\$150.00
Richard Meryman	\$175.00
Bernard and Marion Loranger	\$325.00
Nancy Williams	\$100.00
John and Joyce Nelson	\$175.00
Roger Black	\$150.00

(Majority Vote Required)

Carried

Article 11: "Move that the Town choose Measurer of Wood and Bark, Brian Barden."
"Move that the Town choose as Memorial Day Committee, Cles Staples, Brian Barden
and Dan Walsh." (Majority Vote Required)

Carried

Article 12: "Move that the Town authorize the prepayment of taxes and to authorize the
Tax Collector to accept payment for prepayment of taxes in accordance with RSA 80:
52-a." (Majority Vote Required)

Carried

Article 13: "Move that the Town accept Legacies and Gifts to the Town in trust or other-
wise by any individual or individuals. This authorization in accordance with RSA 31:
95-e shall remain in effect until rescinded by a vote at Town meeting." (Majority Vote
Required)

Carried

Article 14: "Move that the Town accept the budget submitted by the Budget Committee
and to see if the Town will vote to raise and appropriate the sum of \$941,711.00 (Nine
Hundred Forty-One Thousand Seven Hundred Eleven Dollars)." (Majority Vote
Required)

Amendment to Article 14: "Move to amend Article 14 to increase line 4130 by \$500.00."

Carried

Amendment to Article 14: "Move to amend Article 14 to increase line 4415 by \$500.00"

Carried

Amendment to Article 14: "Move to amend Article 14 to increase line 4442 by \$208.00."

Carried

Budget carried as amended: \$942,919.00 (Nine Hundred Forty-Two Thousand Nine Hundred Nineteen Dollars).

To be raised by taxes: \$561,372.00 (Five Hundred Sixty-One Thousand Three Hundred Seventy-Two Dollars).

Article 15: "Move that the Town raise and appropriate the sum of \$42,500.00 (Forty-Two Thousand Five Hundred Dollars) for the second and final installment of the Town's share of funds payable to the State of New Hampshire, for the reconstruction of the Upper Jaffrey Road Project #11868."

Carried

Article 16: "Move that the Town establish a Recreational Trust Fund pursuant to RSA 31:19-a for the purpose of developing, maintaining and making improvements to Town Recreation areas, and to appoint the Board of Selectmen to make discretionary decisions for disbursement of trust funds to carry out the purpose of that trust and to raise and appropriate the sum of \$7,500.00 (Seven Thousand Five Hundred Dollars) to be deposited in said trust fund." (Majority Vote Required)

Carried

Article 17: "Move that the Town develop a 1.75 acre field (Map 17 Lot 11 A) as a recreation area in cooperation with the Contoocook Valley School District." (Majority Vote Required)

Paul Tuller gave a brief presentation on the field and indicated that most of the work would be done by volunteers.

Carried

Article 18: "Move that the Town raise and appropriate the sum of \$4,500.00 (Four Thousand Five Hundred Dollars) for the purchase of a used chipper for the Highway Department." (Majority Vote Required)

Carried

Article 19: “Move that the Town raise and appropriate the sum of \$2,000.00 (Two Thousand Dollars) for the purchase of a Water Filtration system for the Town buildings.” (Majority Vote Required)

Carried

Article 20: “Move that the Town raise and appropriate the additional sum of \$3,000.00 (Three Thousand Dollars) to make a total appropriation of \$34,600.00 for the Route 101 Drainage Improvements around the Dublin Cemetery.” (Majority Vote Required)

David Belknap, Tom Wright and Dan Burnham spoke on behalf of the article stressing the importance of protecting Dublin Lake from motor vehicle pollutants coming from Route 101.

Carried

Article 21: “To see if the Town will vote to discontinue the Route #101 drainage improvements around the cemetery and lapse the funds appropriated in Article 15 of the 1995 Town Meeting and Article 9 of the 1996 Town Meeting, or take any other action relating thereto.” (Majority Vote Required)

Passed over because of the affirmative vote on Article 20.

Article 22: “Move that the Town raise and appropriate the sum of \$96,000.00 (Ninety Six Thousand Dollars) to be placed in the Capital Reserve Funds as previously established.

Road Construction	\$25,000.00
Library Addition, Furnishing & Equip.	\$10,000.00
Heavy Highway Equipment	\$25,000.00
Police Cruiser	\$ 8,000.00
Fire Equipment	\$25,000.00
Town Building Maintenance	\$ 3,000.00”

(Majority Vote Required)

Amendment to Article 22: “Move that the Town raise and appropriate the sum of \$86,000.00 (Eighty Six Thousand Dollars) to be placed in the Capital Reserve Funds as previously established.

Road Construction	\$25,000.00
Heavy Highway Equipment	\$10,000.00
Police Cruiser	\$ 8,000.00
Fire Equipment	\$25,000.00
Town Building Maintenance	\$ 3,000.00

Amendment failed.

Original motion to raise and appropriate the sum of \$96,000.00 carried.

Article 23: "Move that the Town raise and appropriate the sum of \$17,000.00 (Seventeen Thousand Dollars) for the purpose of road improvement. This shall be a non-lapsing appropriation for two years, as per RSA 32:3 VI." (Majority Vote Required)

Carried

Article 24: "Move that the Town withdraw the sum of \$3,400.00 (Three Thousand Four Hundred Dollars) from the Recycling Center Fund as previously established (31:95-c) and to appropriate that same sum for the purpose of purchasing a waste oil pump and insulating the Recycling Center Facility." (Majority Vote Required)

Carried

Article 25: "Move that the Town withdraw the sum of \$10,200.00 (Ten Thousand Two Hundred Dollars) from the Town Building Maintenance Capital Reserve Fund as previously established and appropriate that same sum for the purpose of painting the Town Hall." (Majority Vote Required)

Carried

Article 26: "Move that the Town update its assessments over a three year period and appropriate from the Revaluation Capital Reserve Fund as previously established at Town Meeting March 1983 all funds with accumulated interest to date of withdrawal. Further, to raise and appropriate a sum up to \$2,700.00 (Two Thousand Seven Hundred Dollars) which together with the Revaluation Capital Reserve Fund balance would be the total payment of \$6,250.00 for the first year." (Majority Vote Required)

Carried

Article 27: "Move that the Town adopt the provisions of RSA 202-A:4-d authorizing the library to accept gifts of personal property, other than money, which may be offered to

the library for any public purpose, provided however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate and expend any public funds for the operation, maintenance, repair or replacement of such personal property.” (Majority Vote Required)

Carried

Article 28: “Move that the Town discontinue that portion of Page Road from the intersection of Page Road running southwest by the Boy Scout Parking Lot to the Upper Jaffrey Road (Map 3 Lot 18 and 19). This portion of road runs for approximately 300 feet.” (Majority Vote Required)

Carried

Article 29: “Are you in favor of funding and establishing a comprehensive plan for recreational development and use of Town owned properties recommended by the recreation proposal committee. (The committee has recommended that the Town Barn property with it’s pond, Church Street and all other Town properties should be included in the study.) Also permission to accept gifts of money and donations related to this purpose or to take any other action related thereto.” (Inserted by Petition) (Majority Vote Required)

A motion by the petitioners of this article to pass over Article 29 carried.

Article 30: “To see if the Town will vote to raise and appropriate the sum of \$750.00 (Seven Hundred and Fifty Dollars) for the support of the Food Pantry of the Dublin Community Church, or take any other action relating thereto.” (Inserted by Petition) (Majority Vote Required)

A motion by the petitioners of this article to pass over Article 30 carried.

Meeting adjourned at 12:05 PM

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Barbara Lovick".

STATEMENT OF OUTSTANDING DEBT

	1998 PRINC.	1998 INT.	1999 PRINC.	1999 INT.	2000 PRINC.	2000 INT.	2001 PRINC.	2001 INT.	2002 PRINC.	2002 INT.
POST OFFICE NOTE	\$9,500	\$717								
UPPER JAFFREY ROAD - NOTE	\$16,000 FINAL	\$949								
FIRE TRUCK BOND - 1997 INTEREST OUTSTANDING PRINCIPAL	\$24,000 4.300% \$119,000 YEAR 1	\$5,580.91	\$25,000 4.450% \$9,500 YEAR 2	\$4,227.50	\$25,000 4.450% \$70,000 YEAR 3	\$3,115	\$25,000 4.450% \$45,000 YEAR 4	\$2,002.50	\$20,000 4.450% \$20,000 FINAL	\$890

**DUBLIN PUBLIC LIBRARY
TREASURER'S REPORT
For the year ending December 31, 1997**

Stock:

290 Shares-Chase Manhattan Corp. (Value: \$103.00 per share)	\$ 29,870.00
174 Shares-Northeast Utilities (Value: \$9.12 per share)	<u>1,496.88</u>
Total Value of Stock Shares	\$ 31,366.88

Pass Book Savings:

I. Primary Bank, Peterborough, NH

<u>Pass Book #</u>	<u>Account Name</u>	<u>Amount</u>
31088	Henry N. Gowing Recognition Fund	\$ 2,216.77
41303	Henry N. Gowing General Fund	1,674.15
9622	Library Building Fund Maintenance	2,315.89
35493	Jonas Brooks Piper Fund Non Fiction Books	3,192.37
26482	George A. Hamilton Fund	2,164.63
72486	Kathleen Allison Fund Nature & Music Books	5,451.69

II. Statement Savings Account, Primary Bank

#0282157139 - Books	331.14
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III. Pass Book Savings C.F.X. Bank, Peterborough

3405	Dublin Public Library Building	2,655.97
3586	Dublin Public Library Building	<u>2,577.80</u>
	Total Pass Book Savings	\$ 53,947.29
	Total Pass Book and Stock Value	<u>\$ 85,314.17</u>

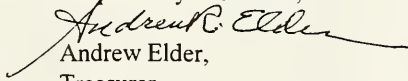
Schedule of Income for the year ending
December 31, 1997

Northeast Utilities	87.00
State of New Hampshire	550.00
Robert Seaver, Dublin, NH	<u>75.00</u>
	<u>\$ 712.00</u>

Schedule of Expenses
for the year ending December 31, 1997

Harvey Tolman, Nelson, NH	2,440.00
Nellie Crossley, Dublin, NH	58.08
Adele Knight, Dublin, NH	78.68
Engrave-It, Keene, NH	48.75
Tennant Wallace	<u>1,463.14</u>
	<u>\$ 4,088.65</u>

Respectfully submitted,


Andrew Elder,
Treasurer

TOWN OF DUBLIN

DECEMBER 31, 1997

NAME OF FUND	DATE OF CREATION	PURPOSE OF FUND	PRINCIPAL				INCOME				TOTAL PRINCIPAL & INCOME
			COMMON FUND SHARES	NEW FUNDOS ON PRMTS	GAINS OR LOSSES ON SALES	BALANCE 12/31/97	NEW FUNDS/ TRANSFERS	RETAINED GAINS/ LOSSES	EXPENDED YTD	BALANCE 12/31/97	
SPECIAL FUNDS	1817										
PUBLIC SCHOOL		SCHOOL	1,233.06	57,188.77	.00	1,751.98	.00	58,940.75	2,118.99	-2,177.46	706.97
COMMUNITY CHURCH		CHURCH	656.63	28,382.55	.00	866.50	.00	29,252.05	1,523.40	.00	1,507.32
MINISTERIAL FUND		CHURCH	99.83	4,315.12	.00	132.19	.00	4,447.31	.01	233.24	4,676.48
APPLETON PUBLIC SCHOOL	1852	SCHOOL	258.97	11,193.88	.00	342.93	.00	11,536.80	453.91	-464.54	11,975.20
DUBLIN SCHOLARSHIP FUND	1873	WORTHY POOR	.00	.00	.00	.00	.00	.00	2,603.21	2,644.00	3,380.58
GLEASON FUND	1943	WORTHY POOR	332.23	14,360.52	.00	439.94	.00	14,800.46	24,312.43	1,005.75	49,738.01
CHAS THOMAS FUND	1943	WORTHY POOR	12.42	536.88	.00	18.45	.00	553.32	41,785.42	.00	42,338.78
ELVA A. MOORE	1948	WORTHY POOR	1,121.15	48,461.28	.00	1,481.61	.00	49,945.89	1,054.92	.00	51,000.81
CHE MASON	1949	WORTHY POOR	555.58	24,014.73	.00	735.69	.00	24,750.42	31,424.28	10,888.01	66,193.34
ROTH BREWING	1975	FIRE COMPAN	54.47	2,354.43	.00	72.13	.00	2,426.56	126.38	46.37	2,700.47
TOTAL SPECIAL FUNDS											
			4,414.34	190,808.14	.00	5,846.42	.00	198,653.56	106,415.54	.00	339,443.21
TOTAL CEMETERIES											
			2,099.20	92,444.04	.00	2,778.75	.00	96,597.79	4,811.78	.00	101,380.28
TOTAL CEMETERY PG 1											
		PERP CARE	540.69	23,371.30	.00	715.98	.00	24,087.28	1,354.41	.00	25,321.19
TOTAL CEMETERY PG 2											
		PERP CARE	625.64	27,043.05	.00	826.47	.00	27,871.51	1,451.50	.00	29,299.28
TOTAL CEMETERY PG 3											
		PERP CARE	443.90	19,174.03	.00	589.81	.00	19,761.84	1,029.87	.00	20,774.86
TOTAL CEMETERY PG 4											
		PERP CARE	253.20	12,284.32	.00	335.42	.00	12,619.74	587.57	.00	13,197.79
TOTAL CEMETERY PG 5											
		PERP CARE	235.67	10,971.33	.00	311.08	.00	12,257.42	488.33	.00	12,787.16
GRAND TOTALS											
			6,513.54	283,452.18	.00	8,624.17	.00	299,251.35	111,247.32	.00	440,823.48

TOWN OF DUBLIN

DECEMBER 31, 1997

TOWN OF DUBLIN CAPITAL RESERVE FUNDS

NAME OF TRUST FUND	PRINCIPAL BALANCE 1/01/97	GAINS OR LOSSES YTD	ADD'NS TO PRINCIPAL EXPENDED YTD & TRANSFERS	NEW BALANCE	INTEREST YTD	TOTAL PRINCIPAL & INCOME
LIBRARY ADDITION & FURN	43,675.66	-61.45	.00	43,614.21	2,870.74	46,484.95
FIRE EQUIPMENT	95,854.00	-134.86	.00	95,000.00	4,953.50	5,672.64
POLICE CRUISER	8,868.43	-12.48	.00	8,855.95	582.91	9,438.86
TOWN BLOGS MAINTENANCE	10,264.81	-14.44	.00	10,250.36	674.69	10,925.06
HEAVY HWY EQUIPMENT	62,448.24	-87.86	.00	62,360.37	4,104.64	66,465.02
ROAD CONSTRUCTION	41,919.45	-58.98	.00	3,360.47	1,265.83	4,626.30
PROPERTY REVALUATION	3,499.71	-4.92	.00	3,494.79	230.03	3,724.82
RECREATION TRUST FUND *	.00	.00	7,500.00	7,500.00	211.42	7,711.42
	266,530.29	-375.00	7,500.00	140,155.29	14,893.77	155,049.06

* 1997 TOWN MEETING - ART. #16 "Move that the Town establish a Recreation Trust Fund pursuant to RSA 31:19a for the purpose of developing, maintaining and making improvements to Town Recreation areas, and to appoint the Board of Selectmen to make discretionary decisions for disbursement of trust funds to carry out the purpose of that trust and to raise and appropriate the sum of \$7,500.00 to be deposited in said trust fund."

DUBLIN - CENERY PERPETUAL CARE TRUST FUND PAGE 1

NAME OF TRUST FUND	DATE CREATED	COMMON FUND		BALANCE		NEW		GAINS OR		CAPITAL		BALANCE		BALANCE		INCOME		EXPENSED		EXPENSED		BALANCE		TOTAL PRINCIPAL & INCOME
		SHARES	1/01/97	FUNDS	ON	SHARES	12/31/97	LOSS	ON	SHARES	12/31/97	INCOME	1/01/97	INCOME	TOTAL	1/01/97	INCOME	1/01/97	INCOME	TOTAL	1/01/97	INCOME	12/31/97	
GREENWOOD MANITO	1903	5.00	216.13	.00	6.82	.00	222.75			.00	222.75	11.60		11.41	-11.60									234.16
HEAD, CHARLES K.	1909	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47
HESEN, JULIA P.	1912	20.00	431.25	.00	13.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
HOSON, LITA	1912	20.00	684.46	.00	28.46	.00	712.92			.00	712.92	46.41		45.84	-46.41									938.61
PIEDMONT, ROSS	1913	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
ROBE, JAMES	1918	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
UTWIN	1920	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
BRADEN, GEORGE A.	1920	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
ELLI, CHARLES J.	1923	10.00	684.46	.00	28.46	.00	712.92			.00	712.92	46.41		45.84	-46.41									938.61
MANITO, MEL	1923	20.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WERN, HESSE & JIM	1926	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
ADAMS, SMILE	1927	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
PIPER, JAMES & FRED	1928	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
GREENWOOD, WALTER J.	1928	20.00	684.46	.00	28.46	.00	712.92			.00	712.92	46.41		45.84	-46.41									938.61
SILBER, HANNA	1931	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WERN, WILTON	1931	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
PIPER, MARILETT P.	1931	25.00	1,089.51	.00	39.10	.00	1,119.71			.00	1,119.71	58.01		57.05	-58.01									1,170.16
WALL, MARILETT P.	1932	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
LEONARD, REY LEY	1933	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
LEONARD, DR. MR. S.	1933	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WERN, GEORGE K.	1933	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WERN, GEORGE P.	1936	25.00	1,089.51	.00	39.10	.00	1,119.71			.00	1,119.71	58.01		57.05	-58.01									1,170.16
WERN, GEORGE P.	1936	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
LAUREN, J. L. & L.E.	1936	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47
ENNES, JAMES	1937	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
SONIT, CLIFFORD	1937	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
PIEDMONT, CAROLINE	1938	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
GREENWOOD JACKSON	1940	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
ROBE, W.F.	1940	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
BRADEN, MRS. JENNIE	1940	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
SEWITT, JOHN J.	1941	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
PIPER, SARAH F.	1941	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
CLIFFORD, JOSEPH	1942	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
CLIFFORD, DR. GEORGE	1942	20.00	684.46	.00	28.46	.00	712.92			.00	712.92	46.41		45.84	-46.41									938.61
APERTON, JESSE R.	1942	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47
APERTON, CHARLES	1942	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47
PIPER, GEORGE ADAMS	1942	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
TOWNSEND, SARAH	1942	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
PIEDMONT, LITA TOWNSE	1942	5.00	216.13	.00	6.82	.00	222.75			.00	222.75	11.60		11.41	-11.60									234.16
WITTENBERG, MRS. L.M.	1942	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WITTENBERG, MRS. L.M.	1942	10.00	431.25	.00	19.24	.00	445.49			.00	445.49	23.20		22.82	-23.20									468.32
WITTENBERG, MRS. L.M.	1946	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47
ALLIS, EDWARD P.	1946	15.00	646.37	.00	19.86	.00	666.24			.00	666.24	34.80		34.23	-34.80									702.47

NAME OF TRUST FUND	DATE CREATED	COMMON FUND SHARES	BALANCE 1/01/97	NEW FUNDS (LOSSES)	GAINS OR FUND ON SALES	CAPITAL GAIN 01/01/97	BALANCE 12/31/97	BALANCE 1/01/97	INCOME YTD	EXPENSED JANUARY	EXPENSED YTD	INCOME 12/31/97	TOTAL PRINCIPAL & INCOME
TRUE, ABBOTT & FISKE	1946	15.00	648.37	.00	.00	.00	648.37	34.80	34.23	-24.80	.00	34.23	702.47
ADKINS, MOSES	1947	50.00	2,161.33	.00	46.21	.00	2,227.54	116.01	114.73	-116.02	.00	114.70	2,341.64
STIRLING, MILFORD	1947	18.74	810.02	.00	24.82	.00	834.84	43.48	42.77	-43.48	.00	42.77	877.60
TOWNSEND, C.H. & L.	1947	10.00	432.25	.00	13.24	.00	445.49	22.20	22.82	-23.20	.00	22.82	468.31
COTLA, GEORGE W.	1948	10.00	432.25	.00	13.24	.00	445.49	22.20	22.82	-23.20	.00	22.82	468.31
GOULDING, MARY K.	1948	10.00	864.48	.00	26.48	.00	890.97	46.41	45.54	-46.41	.00	45.54	936.61
GERRY, LOUIS C.	1948	15.00	648.37	.00	20.53	.00	668.90	35.96	35.37	-35.36	.00	35.37	723.08
JACKSON, WILLIAM K.	1948	20.00	864.48	.00	26.48	.00	890.97	46.41	45.54	-46.41	.00	45.54	936.61
PRIOR, A. LOBO	1949	10.00	432.25	.00	13.24	.00	445.49	22.20	22.82	-23.20	.00	22.82	468.31
ALDRICH, CALDWELL, T.	1950	10.00	432.25	.00	13.24	.00	445.49	22.20	22.82	-23.20	.00	22.82	468.31
BRAD, JOHN A.	1951	20.00	864.48	.00	26.48	.00	890.97	46.41	45.54	-46.41	.00	45.54	936.61
MCALF, ETHEL & NELL	1953	20.00	864.48	.00	26.48	.00	890.97	46.41	45.54	-46.41	.00	45.54	936.61
SCHOFER, ALLEN K.	1954	16.58	716.65	.00	21.96	.00	738.60	38.47	37.84	-38.47	.00	37.84	776.44
FROTHINGHAM, F.E.	1955	16.77	724.86	.00	22.21	.00	747.07	38.91	38.27	-38.91	.00	38.27	785.34
GORDON, JOSEPHINE WK	1955	16.77	724.86	.00	22.21	.00	747.07	38.91	38.27	-38.91	.00	38.27	785.34
YARLEY, WILLIAM	1955	8.00	348.80	.00	10.59	.00	359.39	18.56	18.26	-18.56	.00	18.26	377.65
BLACK, ANNE S.	1957	8.07	348.80	.00	10.59	.00	359.39	18.56	18.26	-18.56	.00	18.26	377.65
TOWNSEND, KATE	1957	16.14	697.65	.00	21.37	.00	719.02	37.45	36.93	-37.45	.00	36.93	755.55
FARNMOUTH, WM. J.	1958	8.74	377.83	.00	11.57	.00	389.40	20.28	19.95	-20.28	.00	19.95	409.35
SMITH, JOSEPH LINDEH	1958	17.48	755.57	.00	23.15	.00	778.72	40.56	39.89	-40.54	.00	39.89	818.61
ALDRICH, CHAPIN	1960	14.35	620.27	.00	19.00	.00	639.28	33.30	32.75	-33.30	.00	32.75	672.02
DAVIS, GEORGE B.	1960	24.31	1,050.79	.00	32.19	.00	1,082.98	56.41	55.48	-56.41	.00	55.48	1,138.46
FISKE, HENRI	1961	14.35	620.27	.00	19.00	.00	639.28	33.30	32.75	-33.30	.00	32.75	672.02
MACVEAN, CHARLTON	1962	15.33	662.63	.00	20.30	.00	682.93	35.57	34.98	-35.57	.00	34.98	717.91
HENDERSON, ERNEST	1962	12.45	538.15	.00	16.49	.00	554.63	28.89	28.41	-28.89	.00	28.41	583.05
HENDERSON FAMILY LOT	1962	12.45	538.15	.00	16.49	.00	554.63	28.89	28.41	-28.89	.00	28.41	583.05
KOPPI FAMILY LOT	1962	12.45	538.15	.00	16.49	.00	554.63	28.89	28.41	-28.89	.00	28.41	583.05
MAGRAM, JOHN L.	1962	6.23	249.28	.00	8.25	.00	277.53	14.46	14.22	-14.46	.00	14.22	291.75
LARNED, MABEL B.	1963	12.45	538.15	.00	16.49	.00	554.63	28.89	28.41	-28.89	.00	28.41	583.05
JAMES, ALEXANDER	1964	12.45	538.15	.00	16.49	.00	554.63	28.89	28.41	-28.89	.00	28.41	583.05
WARE, OSBORNE C.	1964	11.33	489.73	.00	15.00	.00	504.73	26.29	25.86	-26.29	.00	25.86	530.59
FENNELLY, MRS. R. G.	1964	11.33	489.73	.00	15.00	.00	504.73	26.29	25.86	-26.29	.00	25.86	530.59
REED FAMILY LOT	1965	11.33	489.73	.00	15.00	.00	504.73	26.29	25.86	-26.29	.00	25.86	530.59
MASON, CLARENCE F.	1965	9.85	425.25	.00	13.04	.00	438.29	22.85	22.48	-22.84	.00	22.48	461.78
WATSON, CLARENCE F.	1965	9.85	425.25	.00	13.04	.00	438.29	22.85	22.48	-22.84	.00	22.48	461.78
SOLING, FRED J. IEN	1965	9.85	425.25	.00	13.04	.00	438.29	22.85	22.48	-22.84	.00	22.48	461.78
CLARK, MARTA	1965	9.85	425.25	.00	13.04	.00	438.29	22.85	22.48	-22.84	.00	22.48	461.78
LINGGREN, JOHN R.	1965	11.33	489.73	.00	15.00	.00	504.73	26.29	25.86	-26.29	.00	25.86	530.59
RODITCH LOT	1965	11.33	489.73	.00	15.00	.00	504.73	26.29	25.86	-26.29	.00	25.86	530.59
OLEK, ANNE H.	1966	11.90	514.37	.00	15.76	.00	530.13	27.61	27.16	-27.61	.00	27.16	557.28
WOLFE, ARTHUR A.	1966	11.90	514.37	.00	15.76	.00	530.13	27.61	27.16	-27.61	.00	27.16	557.28
WOODWARD LAINT LOT	1967	10.99	475.03	.00	14.55	.00	489.58	25.50	25.08	-25.50	.00	25.08	514.66
MASTIE, CARL	1967	10.99	475.03	.00	14.55	.00	489.58	25.50	25.08	-25.50	.00	25.08	514.66
CARLETON, PETER F.	1967	21.98	950.66	.00	29.11	.00	979.77	51.01	50.16	-51.00	.00	50.17	1,029.33
		625.64	27,043.04	.00	828.47	.00	27,871.51	1,451.69	1,427.77	-1,451.69	.00	1,427.77	29,299.28

NAME OF TRUST FUND	DATE CREATED	COMMON FUND	BALANCE 1/01/97	NEW FUNDS	GAINS OR LOSSES ON SALES	CAPITAL GAIN	BALANCE 12/31/97	BALANCE 1/01/97	INCOME YTD	EXPENSED YTD	EXPENSED 12/31/97	TOTAL PRINCIPAL & INCOME
WELLS, FRANCIS L.	1967	10.99	475.03	.00	14.55	.00	489.58	25.50	25.08	-25.50	.00	514.66
BLOUNT, F. NELSON	1967	10.99	475.03	.00	14.55	.00	489.58	25.50	25.08	-25.50	.00	514.66
SHAPI, KUSTIA	1968	9.65	417.11	.00	12.78	.00	429.89	22.92	22.02	-22.99	.00	451.91
MCCABATH, C.R.	1968	9.65	417.11	.00	12.78	.00	429.89	22.92	22.02	-22.99	.00	451.91
HAYES, HANNEY C.	1969	11.59	500.98	.00	15.35	.00	516.33	26.89	26.45	-26.89	.00	542.78
FARRAHANS, JOSELOUIS	1969	11.59	500.98	.00	15.35	.00	516.33	26.89	26.45	-26.89	.00	542.78
GAUGH, ALICE	1969	11.59	500.98	.00	15.35	.00	516.33	26.89	26.45	-26.89	.00	542.78
GOUGH, HENRY & BELL	1969	11.59	500.98	.00	15.35	.00	516.33	26.89	26.45	-26.89	.00	542.78
CHAMBERSON, CLIFTON	1970	11.09	479.37	.00	14.69	.00	494.05	25.73	25.31	-25.73	.00	519.36
VONSTADE, P.S. JR	1970	11.09	479.37	.00	14.69	.00	494.05	25.73	25.31	-25.73	.00	519.36
WARD, JAMES S.	1970	11.09	479.37	.00	14.69	.00	494.05	25.73	25.31	-25.73	.00	519.36
CLOSE, JOSEPH K.	1970	11.09	479.37	.00	14.69	.00	494.05	25.73	25.31	-25.73	.00	519.36
LEONARD, C.J.	1970	10.94	472.87	.00	14.49	.00	487.36	25.38	24.97	-25.38	.00	512.32
KIGIA LOT	1970	9.78	423.73	.00	12.95	.00	435.68	22.69	22.32	-22.69	.00	458.00
MCKEN C.E.	1973	9.78	423.73	.00	12.95	.00	435.68	22.69	22.32	-22.69	.00	458.00
PHISSONS LOT	1973	9.78	423.73	.00	12.95	.00	435.68	22.69	22.32	-22.69	.00	458.00
WRIGHT, THOMAS P.	1973	9.78	423.73	.00	12.95	.00	435.68	22.69	22.32	-22.69	.00	458.00
PETREE, E.R.	1974	5.51	238.18	.00	7.30	.00	245.47	12.79	12.57	-12.78	.00	258.05
MCDEVITT, WM.	1974	5.51	238.18	.00	7.30	.00	245.47	12.79	12.57	-12.78	.00	258.05
SMITH, E.R.	1974	11.02	475.32	.00	14.59	.00	490.91	25.57	25.15	-25.57	.00	516.06
ALLISON, HENRY	1975	13.24	572.30	.00	17.53	.00	589.83	30.72	30.21	-30.72	.00	620.05
SMITH, HENRY	1975	13.24	572.30	.00	17.53	.00	589.83	30.72	30.21	-30.72	.00	620.05
BRENNING LOT	1975	6.82	288.14	.00	8.77	.00	294.91	15.36	15.11	-15.36	.00	310.01
THAWAY-RIMOV, G.P.	1975	13.24	572.29	.00	17.53	.00	589.82	30.72	30.21	-30.72	.00	620.04
HALL, BIRDS FROST	1976	11.51	497.50	.00	15.24	.00	512.74	26.71	26.27	-26.71	.00	539.01
BROSSART, EILEEN	1976	11.51	497.50	.00	15.24	.00	512.74	26.71	26.27	-26.71	.00	539.01
WARREN, WM. VAN	1976	11.51	497.50	.00	15.24	.00	512.74	26.71	26.27	-26.71	.00	539.01
CAROL, T.H. LOT	1977	11.08	478.92	.00	14.67	.00	493.60	25.71	25.29	-25.71	.00	518.88
RAYMOND, WM. JR. LOT	1977	11.08	478.92	.00	14.67	.00	493.60	25.71	25.29	-25.71	.00	518.88
PHILLIPS, FRED W. LO	1978	11.08	478.92	.00	14.67	.00	493.60	25.71	25.29	-25.71	.00	518.88
CURTIS, EDITH R.	1978	10.84	468.53	.00	14.35	.00	482.89	25.15	24.74	-25.15	.00	507.63
MASON, BETTER	1978	10.84	468.53	.00	14.35	.00	482.89	25.15	24.74	-25.15	.00	507.63
LIMBEREN, PHILLIS	1979	5.59	245.92	.00	7.53	.00	253.46	13.20	12.99	-13.20	.00	266.44
WHEELER, WILLARD	1979	11.37	491.46	.00	15.06	.00	506.51	26.38	25.95	-26.38	.00	532.46
KNOX, ROBT & BERNIA	1979	17.06	737.41	.00	22.59	.00	760.00	39.59	38.93	-39.58	.00	798.93
MASTALA, MAIMO	1979	5.69	245.93	.00	7.53	.00	253.47	13.20	12.99	-13.20	.00	266.45
PEABODY, PHILLIS	1980	6.80	293.92	.00	9.00	.00	302.92	15.76	15.52	-15.76	.00	318.43
DOTLE, JESSE & CHRIS	1981	8.99	388.23	.00	11.90	.00	400.13	20.90	20.52	-20.90	.00	420.66
ELDER, DAVID	1982	4.53	194.52	.00	6.00	.00	200.52	10.51	10.34	-10.51	.00	210.86
KING, BETSY	1982	9.06	388.03	.00	12.00	.00	401.03	21.01	20.68	-21.02	.00	421.70
THE KINSDON	1982	9.06	388.03	.00	12.00	.00	401.03	21.01	20.68	-21.02	.00	421.70
MCCRE, JULIEN	1982	4.53	194.52	.00	6.00	.00	200.52	10.51	10.34	-10.51	.00	210.86
RAITHOUN, EDWARD	1982	4.53	194.52	.00	6.00	.00	200.52	10.51	10.34	-10.51	.00	210.86
SHIMERS, WM.	1982	4.53	194.52	.00	6.00	.00	200.52	10.51	10.34	-10.51	.00	210.86

DATE CREATED	NAME OF TRUST FUND	COMMON FUND SHARES		BALANCE 1/01/97		NEW GAINS OR FUNDS (LOSSES)		CAPITAL		BALANCE 12/31/97		INCOME		EXPENSED		BALANCE		TOTAL PRINCIPAL & INCOME	
		1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD	1/01/97	YTD
1982	WATIE LOT	4.53		194.43		.00	5.98	.00		200.41		10.51		-10.51		.00		210.75	
1982	PEAROOT, RUSSELL	9.06		388.85		.00	11.96	.00		400.81		21.02		-21.02		.00		421.49	
1982	ALDRICH, HERMAN W	4.53		194.43		.00	5.98	.00		200.41		10.51		-10.51		.00		210.75	
1983	PRATT, HERBERT & ISABEL	7.05		346.04		.00	10.58	.00		377.61		18.59		-18.59		.00		395.89	
1984	PETERSON, MARK LOT	7.05		346.51		.00	9.31	.00		355.82		16.36		-16.36		.00		371.90	
1984	BURMAN, E.N. & BELLOLI	3.52		173.16		.00	4.65	.00		177.80		8.03		-8.03		.00		185.84	
1984	HADDOCK, JAMES & DOBBS	7.05		346.51		.00	9.31	.00		355.82		16.36		-16.36		.00		371.90	
1984	WILLARD, GLADYS LOT	3.52		173.16		.00	4.65	.00		177.80		8.03		-8.03		.00		185.84	
1984	MANI, PATRICIA LEIGHT	3.52		173.16		.00	4.65	.00		177.80		8.03		-8.03		.00		185.84	
1984	WHITNEY, EDWARD & WILLI	7.05		346.51		.00	9.31	.00		355.82		16.36		-16.36		.00		371.90	
1984	EDICK, ROBERT & JOAN	3.52		173.16		.00	4.65	.00		177.80		8.03		-8.03		.00		185.84	
1984	CODDINE, JAMES & ELS	7.05		346.51		.00	9.31	.00		355.82		16.36		-16.36		.00		371.90	
1985	BENNETT, WALTER	3.54		157.92		.00	4.67	.00		162.60		8.21		-8.21		.00		170.68	
1985	CAROT, T.H.	7.08		315.85		.00	9.35	.00		325.20		16.43		-16.43		.00		341.35	
1985	COOK, CHARLES	3.54		157.92		.00	4.67	.00		162.60		8.21		-8.21		.00		170.68	
1985	MCLELLAN, HOPE, ESTHIE	7.08		315.85		.00	9.35	.00		325.20		16.43		-16.43		.00		341.35	
1985	SUMMERS, JOHN	3.54		157.92		.00	4.67	.00		162.60		8.21		-8.21		.00		170.68	
1986	BERNIER, BETSY	5.68		292.94		.00	7.50	.00		300.44		13.18		-13.18		.00		313.40	
1986	LEHMANN, PAUL & NANCY	5.68		292.94		.00	7.50	.00		300.44		13.18		-13.18		.00		313.40	
1986	NATELDO, BETTY	11.36		585.90		.00	15.00	.00		600.90		26.36		-26.36		.00		626.83	
1986	PELLERIN, WILLIAM & MAMCY	5.68		292.94		.00	7.50	.00		300.44		13.18		-13.18		.00		313.40	
1986	MCDONALD, BRIAN & LUCILLE	5.68		292.94		.00	7.50	.00		300.44		13.18		-13.18		.00		313.40	
1986	POWE, ALICE GERTRUDE, HARRY	8.52		439.41		.00	11.25	.00		450.66		19.77		-19.77		.00		470.10	
1986	KICKENNA, JOHN & ALICE	10.56		524.42		.00	13.94	.00		538.36		24.50		-24.50		.00		562.46	
1987	CLURAY, HAROLD & ISABEL	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1987	MICHELIA, SHELIA H.	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1987	JOHNSON, ROY & LORRAINE	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1987	PELLEGRIN, CECILE R.	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1987	PERKINS, RALPH, JR.	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1987	BARDIS, MARION H.	5.28		262.21		.00	6.97	.00		269.18		12.25		-12.25		.00		281.23	
1988	WHITNEY, DAVID K.	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1988	HARTSH, EDWARD C.	2.81		133.00		.00	3.71	.00		136.71		6.52		-6.52		.00		143.12	
1988	CROWELL, AMANTIA & RICHARD	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1988	PROVOST, ARMAND	2.81		133.00		.00	3.71	.00		136.71		6.52		-6.52		.00		143.12	
1988	MCLEAN, ERNEST & ALINE	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1989	BURK, RALPH & TOTIE	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1989	KICKENNA, FRANK & ALMA	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1989	JOHNSON, RALPH & MARY	5.63		266.12		.00	7.43	.00		273.55		13.06		-13.06		.00		286.40	
1989	BARDEN, BRIAN & JEAN	6.36		323.47		.00	8.40	.00		331.87		14.76		-14.76		.00		346.38	
1991	ALLISON, ANDREW	5.09		258.80		.00	6.72	.00		265.52		11.80		-11.81		.00		277.13	
1991	ALLISON, ELLIOT S.	3.82		194.13		.00	5.04	.00		199.17		8.86		-8.86		.00		207.89	
1991	ALMEIDA, FRANK & MARLON	3.82		194.13		.00	5.04	.00		199.17		8.86		-8.86		.00		207.89	
1991	ROOZER, JIM & CHRISTINA	7.63		388.14		.00	10.07	.00		398.22		17.49		-17.70		.00		415.62	
1991	BURNETT, BLANCHE	253.30		12,284.31		.00	334.42	.00		12,618.73		587.73		-587.74		.00		13,196.77	

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	COMMON FUND	BALANCE	NEW	GAINS OF	CAPITAL	BALANCE	BALANCE	INCOME	EXPENSED	BALANCE	TOTAL
	-SHARES	1/01/97	FUNDS	(LOSSES)	GAIN	12/31/97	1/01/97	YTD	YTD	INCOME	PRINCIPAL
										12/31/97	& INCOME
TOTALS OF CEMETERY PAGE 1	540.49	23,371.30	.00	715.98	.00	24,087.28	1,254.57	1,233.91	-1,254.57	.00	1,233.91
TOTALS OF CEMETERY PAGE 2	625.44	27,043.05	.00	828.47	.00	27,871.52	1,451.68	1,427.77	-1,451.68	.00	1,427.77
TOTALS OF CEMETERY PAGE 3	443.90	19,174.03	.00	587.81	.00	19,761.84	1,029.99	1,013.02	-1,029.99	.00	1,013.02
TOTALS OF CEMETERY PAGE 4	253.30	12,284.33	.00	335.42	.00	12,619.75	587.74	578.06	-587.74	.00	578.06
TOTALS OF CEMETERY PAGE 5	235.67	10,971.33	975.00	311.08	.00	12,257.41	488.33	529.74	-488.33	.00	529.74
TOTALS OF CEMETERY PAGE 5	2,099.20	92,844.04	975.00	2,778.76	.00	96,597.80	4,812.31	4,782.50	-4,812.31	.00	4,782.50

INTEREST FOR MONTH IS SPREAD AFTER PAYMENTS AND BEFORE ADDITIONS TO PRINCIPAL. THEREFORE, PAYMENTS OR ADDITIONS DURING THE MONTH DO NOT ACCRUE INTEREST.

TOWN OF DUBLIN,
NEW HAMPSHIRE
FINANCIAL STATEMENTS
AND SUPPLEMENTAL SCHEDULES
DECEMBER 31, 1997

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Dublin
Dublin, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Dublin as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Dublin has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Dublin, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Town of Dublin taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Dublin. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 21, 1998

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Balance Sheet
All Fund Types and Account Group
December 31, 1997

<u>ASSETS AND OTHER DEBITS</u>	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group</u>		<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>		<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	
<u>Assets</u>						
Cash and Equivalents	\$ 360,269	\$ 156,565	\$	\$ 338,184	\$	\$ 855,018
Investments	120,048			408,128		528,176
<u>Receivables (Net of Allowances For Uncollectibles)</u>						
Taxes	552,036					552,036
Accounts	17,005	152,993				169,998
Interfund Receivable	1,017					1,017
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					128,500	128,500
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 1,050,375</u>	<u>\$ 309,558</u>	<u>\$ -0-</u>	<u>\$ 746,312</u>	<u>\$ 128,500</u>	<u>\$ 2,234,745</u>
<u>LIABILITIES AND EQUITY</u>						
<u>Liabilities</u>						
Accounts Payable	\$ 124	\$	\$	\$ 20,861	\$	\$ 20,985
Intergovernmental Payable	874,161					874,161
Interfund Payable				1,017		1,017
Escrow and Performance Deposits				22,961		22,961
Deferred Revenues	1,110					1,110
Bond Anticipation Notes Payable			16,000			16,000
General Obligation Debt Payable					128,500	128,500
Total Liabilities	<u>875,395</u>		<u>16,000</u>	<u>44,839</u>	<u>128,500</u>	<u>1,064,734</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved For Endowments				322,288		322,288
Reserved For Encumbrances	42,967					42,967
Reserved For Special Purposes				379,185		379,185
<u>Unreserved</u>						
Designated For Special Purposes		309,558				309,558
Undesignated (Deficit)	<u>132,013</u>		<u>(16,000)</u>			<u>116,013</u>
Total Equity	<u>174,980</u>	<u>309,558</u>	<u>(16,000)</u>	<u>701,473</u>		<u>1,170,011</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,050,375</u>	<u>\$ 309,558</u>	<u>\$ -0-</u>	<u>\$ 746,312</u>	<u>\$ 128,500</u>	<u>\$ 2,234,745</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF DUBLIN, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	<u>Governmental Fund Types</u>			<u>Fiduciary Fund Type</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Expendable Trust</u>	<u>(Memorandum Only)</u>
<u>Revenues</u>					
Taxes	\$ 3,142,800	\$	\$	\$	\$ 3,142,800
Licenses and Permits	170,531				170,531
Intergovernmental	130,136				130,136
Charges for Services	26,833				26,833
Miscellaneous	60,277	276,737		14,519	351,533
<u>Other Financing Sources</u>					
Operating Transfers In	120,166	8,074	59,500	103,500	291,240
Proceeds of General Obligation Debt	<u>119,000</u>	<u> </u>	<u> </u>	<u> </u>	<u>119,000</u>
<u>Total Revenues and Other Financing Sources</u>	<u>3,769,743</u>	<u>284,811</u>	<u>59,500</u>	<u>118,019</u>	<u>4,232,073</u>
<u>Expenditures</u>					
<u>Current</u>					
General Government	270,974				270,974
Public Safety	174,447	292			174,739
Highways and Streets	293,396				293,396
Sanitation	52,365	3,288			55,653
Health	6,427				6,427
Welfare	3,170				3,170
Culture and Recreation	55,898				55,898
Conservation	1,168				1,168
Debt Service	38,520				38,520
Capital Outlay	256,867	2,026	202,000		460,893
Intergovernmental	2,457,735				2,457,735
<u>Other Financing Uses</u>					
Operating Transfers Out	<u>153,874</u>	<u>109</u>	<u> </u>	<u>108,925</u>	<u>262,908</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>3,764,841</u>	<u>5,715</u>	<u>202,000</u>	<u>108,925</u>	<u>4,081,481</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	4,902	279,096	(142,500)	9,094	150,592
<u>Fund Balances - January 1</u>	<u>170,078</u>	<u>30,462</u>	<u>126,500</u>	<u>228,030</u>	<u>555,070</u>
<u>Fund Balances - December 31</u>	<u>\$ 174,980</u>	<u>\$ 309,558</u>	<u>\$ (16,000)</u>	<u>\$ 237,124</u>	<u>\$ 705,662</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF DUBLIN, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 1997

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 3,117,539	\$ 3,142,800	\$ 25,261
Licenses and Permits	174,950	170,531	(4,419)
Intergovernmental	129,504	130,136	632
Charges for Services	20,492	26,833	6,341
Miscellaneous	58,000	60,277	2,277
<u>Other Financing Sources</u>			
Operating Transfers In	127,519	120,166	(7,353)
Proceeds of General Obligation Debt	<u>119,000</u>	<u>119,000</u>	<u> </u>
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	<u>3,747,004</u>	<u>3,769,743</u>	<u>22,739</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	282,928	270,974	11,954
Public Safety	182,163	173,807	8,356
Highways and Streets	303,219	286,027	17,192
Sanitation	58,382	52,365	6,017
Health	7,016	6,427	589
Welfare	9,808	3,170	6,638
Culture and Recreation	58,283	55,898	2,385
Conservation	1,170	1,168	2
Debt Service	46,200	38,520	7,680
Capital Outlay	254,100	250,079	4,021
Intergovernmental	2,457,735	2,457,735	
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>146,000</u>	<u>153,874</u>	<u>(7,874)</u>
<u>Total Expenditures and</u>			
<u>Other Financing Uses</u>	<u>3,807,004</u>	<u>3,750,044</u>	<u>56,960</u>
<u>Excess (Deficiency) of Revenues and</u>			
<u>Other Financing Sources Over (Under)</u>			
<u>Expenditures and Other Financing Uses</u>	(60,000)	19,699	79,699
<u>Unreserved Fund Balance - January 1</u>	<u>112,314</u>	<u>112,314</u>	<u> </u>
<u>Unreserved Fund Balance - December 31</u>	<u>\$ 52,314</u>	<u>\$ 132,013</u>	<u>\$ 79,699</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF DUBLIN, NEW HAMPSHIRE
Statement of Revenues, Expenses and Changes in Fund Balance
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	Fiduciary <u>Fund Type</u> Nonexpendable <u>Trust Funds</u>
<u>Operating Revenues</u>	
New Funds	\$ 4,105
Interest and Dividends	22,642
Capital Gains	43,730
Miscellaneous	<u>126</u>
 <u>Total Operating Revenues</u>	 <u>70,603</u>
 <u>Operating Expenses</u>	
Trust Income Distributions	12,005
Operating Transfers	<u>8,153</u>
 <u>Total Operating Expenses</u>	 <u>20,158</u>
 <u>Operating Income</u>	 50,445
 <u>Fund Balance - January 1</u>	 <u>413,904</u>
 <u>Fund Balance - December 31</u>	 <u>\$ 464,349</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF DUBLIN, NEW HAMPSHIRE
Statement of Cash Flows
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1997

	Fiduciary <u>Fund Type</u> Nonexpendable <u>Trust Funds</u>
<u>Cash Flows From Operating Activities</u>	
Interest and Dividends Received	\$ 22,642
New Funds Received	4,231
Trust Income Distributions	(12,005)
Operating Transfers Out - To Other Funds	<u>(13,254)</u>
 <u>Net Cash Provided by Operating Activities</u>	 1,614
 <u>Cash Flows From Investing Activities</u>	
Net Purchase of Investment Securities	<u>(14,202)</u>
 <u>Net (Decrease) in Cash</u>	 (12,588)
 <u>Cash - January 1</u>	 <u>76,762</u>
 <u>Cash - December 31</u>	 <u>\$ 64,174</u>
 <i>Reconciliation of Net Income to Net Cash Provided by Operating Activities</i>	
 <u>Net Income</u>	 <u>\$ 50,445</u>
 <u>Adjustments to Reconcile Net Income to Net Cash Provided (Used) by Operating Activities</u>	
Gain on Sales of Investments	(43,730)
Increase (Decrease) in Accounts Payable	6,072
Increase (Decrease) in Due To Other Funds	<u>(11,173)</u>
 <u>Total Adjustments</u>	 <u>(48,831)</u>
 <u>Net Cash Provided by Operating Activities</u>	 <u>\$ 1,614</u>

The notes to financial statements are an integral part of this statement.

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Dublin, New Hampshire is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Dublin (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The following funds are included in this fund type:

Special Police Donations
Conservation Commission
Archives

Recycling Center
Library Expansion

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities not included in Enterprise Funds are accounted for in Capital Projects Funds. The Upper Jaffrey Road Reconstruction Fund is included in this fund type.

Fiduciary Fund Types

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

The following funds are included in this fund type:

Nonexpendable Trust Funds

Town Trusts
Library Trusts

Expendable Trust Funds

Town Trusts
Capital Reserve

Agency Fund

Developers' Performance Bonds

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain such a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1997

are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General Fund. Project-length financial plans are adopted for all Capital Project Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 1997, \$60,000 of the beginning General Fund fund balance was applied for this purpose.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Expendable Trust Funds (Exhibit B) as follows:

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

	<u>General</u>	<u>Special Revenue</u>
<u>Expenditures and Other Financing Uses</u>		
Per Exhibit C (Budgetary Basis)	\$ 3,750,044	\$
<u>Adjustments</u>		
<u>Basis Difference</u>		
Encumbrances - December 31, 1996	57,764	
Encumbrances - December 31, 1997	(42,967)	
<u>Entity Difference</u>		
<u>Unbudgeted Funds</u>		<u>5,715</u>
Per Exhibit B (GAAP Basis)	<u>\$ 3,764,841</u>	<u>\$5,715</u>

E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

State statutes authorize the Treasurer, with the approval of the selectmen, to invest excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

The Town is authorized by State statute to invest Trust Funds, including Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks except mutual funds unless the mutual funds are registered with the Securities and Exchange Commission, qualified for sale in the State of New Hampshire in accordance with the New Hampshire uniform securities act of the New Hampshire Secretary of State's office, and have in their prospectus a stated investment policy which is consistent with the investment policy adopted by the Trustees of Trust Funds in accordance with RSA 35:9. The Trustees may also invest trust funds in New Hampshire credit unions and in the public deposit investment pool established pursuant to RSA 383:22. Capital Reserve Funds must be kept in a separate account and not intermingled with other funds.

The Town does participate in the New Hampshire Public Deposit Investment Pool. Based on GASB Statement No. 3, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term U.S. Treasury and U.S. Government Agency obligations, State of New Hampshire municipal obligations, certificates of deposit from AI/PI-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

Investments are stated at cost or, in the case of donated investments, at the market value of the date of bequest or receipt.

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, any taxes outstanding for a period greater than two years have been reserved. Also, an additional amount has been reserved to allow for future abatements of the current year's tax levy. The reserve totals \$20,000 at December 31, 1997.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition - Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "60-day rule" is allowed in unusual circumstances. The Town has consistently recorded the property tax revenue when levied without deferral in accordance with the "60-day rule." Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception and therefore Level 4 GAAP compliance may be reached. Level 4 includes "widely recognized and prevalent practices."

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Account Group.

Compensated Absences - Employees are entitled to certain compensated absences based on their length of employment. Compensated absences accumulate and are recorded as expenditures when they are paid.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds and the income portion of the Town's Nonexpendable Trust Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account group are presented for analytical purposes only. The summation includes fund types and account group that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Deficit Fund Balance

Project Deficit

There is a deficit of \$16,000 in the Capital Projects (Upper Jaffrey Road Reconstruction) Fund at December 31, 1997. Generally, this deficit arises because of the application of generally accepted accounting principles to the financial reporting for this fund. Bonds or notes authorized to finance the project are not recognized on the financial statements until issued.

NOTE 3 - ASSETS

A. Cash and Equivalents

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 Includes deposits that are insured (Federal Depository Insurance).

Category 2 Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 Includes deposits that are uninsured and uncollateralized.

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

	Category			Total	
	<u>1</u>	<u>2</u>	<u>3</u>	<u>Bank Balance</u>	<u>Carrying Value</u>
<u>Cash</u>					
Bank Deposits	\$ 119,963	\$ -0-	\$ -0-	\$ 119,963	\$ (15,655)
<u>Cash Equivalents</u>					
Money Market Funds				406,430	406,787
Repurchase Agreement				<u>463,886</u>	<u>463,886</u>
<u>Total Cash Equivalents</u>				<u>870,316</u>	<u>870,673</u>
<u>Total Cash and Cash Equivalents</u>				<u>\$ 990,279</u>	<u>\$ 855,018</u>

Repurchase Agreements

Included in the Town's cash equivalents at December 31, 1997, were short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year end. The agreement is guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreement. To the extent that the banking institution may default on its commitment to these obligations, the Town is at risk of economic loss. Management considers this exposure to be minimal.

3. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

Most of the Town's investments are under the management of New London Trust, who is the Town's agent for these funds. These investments are designated as Category 3 because they are held by an agent of the bank but not in the Town's name.

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

	Category			Carrying Amount	Market Value
	<u>1</u>	<u>2</u>	<u>3</u>		
US Government					
Obligations	\$	\$	\$ 167,732	\$ 167,732	\$ 173,582
Corporate Bonds			45,348	45,348	47,775
Common Stocks	<u>3,307</u>		<u>101,741</u>	<u>105,048</u>	<u>272,766</u>
	<u>\$3,307</u>	<u>\$ -0-</u>	<u>\$ 314,821</u>	\$ 318,128	\$ 494,123
Mutual Funds				90,000	93,058
New Hampshire					
Public Deposit					
Investment Pool				<u>120,048</u>	<u>120,048</u>
<u>Total Investments</u>				<u>\$ 528,176</u>	<u>\$ 707,229</u>

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1997, upon which the 1997 property tax levy was based was \$120,218,192.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Contoocook Valley School District and Cheshire County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1997, was as follows:

Municipal Portion	\$ 5.12
School Tax Assessment	18.00
County Tax Assessment	<u>2.18</u>
<u>Total</u>	<u>\$25.30</u>

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on September 9 placed a lien for all uncollected 1996 property taxes.

Taxes receivable at December 31, 1997, are as follows:

<u>Property Taxes</u>	
Levy of 1997	\$ 332,941
<u>Unredeemed Taxes (under tax lien)</u>	
Levy of 1996	122,318
Levy of 1995	74,111
Levy of 1994	24,907
Levy of 1993	914
Levy of 1992	416
Resident Taxes	13,590
Yield Taxes	2,839
Less: Reserve for estimated uncollectible taxes	<u>(20,000)</u>
<u>Total Taxes Receivable</u>	<u>\$ 552,036</u>

D. Other Receivables

Receivables as of December 31, 1997, are as follows:

	<u>General</u>	<u>Special Revenue</u>	<u>Total</u>
<u>Receivables</u>			
Accounts	<u>\$ 17,005</u>	<u>\$ 152,993</u>	<u>\$ 169,998</u>

E. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1997 are as follows:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 1,017	\$
<u>Trust Funds</u>		
<u>Expendable</u>		
Capital Reserve	<u> </u>	<u>1,017</u>
<u>Totals</u>	<u>\$ 1,017</u>	<u>\$ 1,017</u>

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

NOTE 4 - LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1997 include:

General Fund

Contoocook Valley School District -

Balance of 1997-98 Assessment

\$ 874,161

B. Defined Benefit Pension Plan

Plan Description and Provisions

The Town of Dublin participates in the New Hampshire Retirement System (System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401 (a) and 501 (a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the period January 1 through June 30, 1997, the town contributed 2.73% for police officers, 5.12% for firefighters and 3.39% for other employees. From July 1 through December 31, 1997, the rates were 3.812% for police officers, 5.822% for firefighters and 4.282% for other employees. The contribution requirements for the Town of Dublin for the years 1995, 1996, and 1997 were \$2,830, \$2,482, and \$6,966, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for teachers, firefighters and police officers employed by the Town. The State does not participate in funding the employer cost of other Town employees. GASB Statement 24, "Accounting and Financial Reporting for Certain Grants and Other Financial Assistance" requires this amount to be reported as a revenue and expenditure in the Town's financial statements. Due to the immateriality, this amount, \$1,586 not been so recorded.

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1997:

	<u>General Obligation Debt Payable</u>
<i>General Long-Term Debt Account Group</i>	
Balance, Beginning of Year	\$ 19,000
Issued	119,000
Retired	<u>(9,500)</u>
Balance, End of Year	<u>\$ 128,500</u>

Long-term debt payable at December 31, 1997, is comprised of the following individual issues:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 12/31/97</u>
<u>General Long-Term Debt Account Group</u>					
<u>General Obligation</u>					
<u>Debt Payable</u>					
Post Office Note	\$95,000	1988	1998	7.75	\$ 9,500
Fire Truck Note	\$119,000	1998	2003	4.30-4.45	<u>119,000</u>
<u>Total General Long-Term</u>					
<u>Debt Account Group</u>					<u>\$ 128,500</u>

Annual Requirements To Amortize Governmental Fund Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1997, including interest payments, are as follows:

<u>Fiscal Year Ending December 31,</u>	<u>Governmental Fund Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1998	\$ 33,500	\$ 6,317	\$ 39,817
1999	25,000	4,228	29,228
2000	25,000	3,115	28,115
2001	25,000	2,002	27,002
2002	<u>20,000</u>	<u>890</u>	<u>20,890</u>
<u>Totals</u>	<u>\$ 128,500</u>	<u>\$ 16,552</u>	<u>\$ 145,052</u>

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1997

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Bonds or Notes Authorized - Unissued

Bonds and notes authorized and unissued as of December 31, 1997 were as follows:

Per Town Meeting <u>Vote of</u>	<u>Purpose</u>	Unissued <u>Amount</u>
March 13, 1993	Upper Jaffrey Road Reconstruction	<u>\$ 16,000</u>

NOTE 5 - SHORT-TERM DEBT

Bond Anticipation Notes Payable

State statutes allow the Town to incur debt up to the amount of the bond authorization in anticipation of the issuance of long-term debt in order to pay current expenses of a capital project. Notes issued in accordance with these statutes are general obligations of the Town.

The following bond anticipation note payable was outstanding at December 31, 1997:

<u>Due Date</u>	<u>Amount</u>
December 31, 1998	<u>\$16,000</u>

NOTE 6 - FUND EQUITY

A. Reservations of Fund Balances

Reserved for Encumbrances

The fund encumbered at year end was as follows:

General Fund	<u>\$ 42,967</u>
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Reserved for Special Purposes

In the Trust and Agency Funds, the reserved for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

TOWN OF DUBLIN, NEW HAMPSHIRE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1997

<u>Nonexpendable Trust Funds</u> (Income Balances)		
Public School Funds	\$ 3,287	
Public Assistance	<u>138,774</u>	
<u>Total Nonexpendable Trust Funds</u>		\$ 142,061
<u>Capital Reserve Funds</u>		
Fire Equipment	\$ 30,673	
Police Cruiser	17,439	
Heavy Highway Equipment	91,465	
Road Construction	29,626	
Town Building Maintenance	3,725	
Library Addition and Furniture	<u>56,485</u>	
<u>Total Capital Reserve Funds</u>		229,413
<u>General Fund Trust</u> (RSA 31:19-a)		
Recreation		<u>7,711</u>
<u>Total</u>		<u>\$ 379,185</u>

Reserved for Endowments

The amount reserved for endowments at December 31, 1997 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds at December 31, 1997 are detailed as follows:

<u>Purpose</u>	<u>Principal</u>
Public Assistance	\$ 90,050
Church Funds	33,699
Fire Company	2,427
Public School	70,477
Cemetery	99,748
Library	<u>25,887</u>
<u>Total</u>	<u>\$ 322,288</u>

B. Unreserved Fund Balances

Designated for Special Purposes

The amount designated for special purposes represents Special Revenue Fund balances which management intends to use in the subsequent years as follows:

TOWN OF DUBLIN, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1997

Special Revenue Funds

Special Police Donations	\$ 66
Conservation Commission	11,151
Recycling Center	24,593
Library Expansion	<u>273,748</u>

<u>Total</u>	<u>\$ 309,558</u>
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NOTE 7 - SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

SCHEDULE A-1
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1997

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property	\$ 3,021,465	\$ 3,028,671	\$ 7,206
Land Use Change	2,000		(2,000)
Resident	9,000	10,300	1,300
Yield	14,574	16,544	1,970
Payment in Lieu of Taxes	8,500	8,647	147
Interest and Penalties on Taxes	<u>62,000</u>	<u>78,638</u>	<u>16,638</u>
Total Taxes	<u>3,117,539</u>	<u>3,142,800</u>	<u>25,261</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	3,450	3,315	(135)
Motor Vehicle Permit Fees	170,000	165,861	(4,139)
Building Permits	<u>1,500</u>	<u>1,355</u>	<u>(145)</u>
Total Licenses and Permits	<u>174,950</u>	<u>170,531</u>	<u>(4,419)</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	50,930	50,947	17
Meals and Rooms Tax Distribution	16,205	16,205	
Highway Block Grant	58,048	58,048	
State and Federal Forest			
Land Reimbursement	125	125	
Flood Control Reimbursement	2,551	3,282	731
Other Reimbursements	1,645	891	(754)
<u>Federal</u>			
Other	<u></u>	<u>638</u>	<u>638</u>
Total Intergovernmental Revenues	<u>129,504</u>	<u>130,136</u>	<u>632</u>
<u>Charges For Services</u>			
Income From Departments	<u>20,492</u>	<u>26,833</u>	<u>6,341</u>
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	1,000	3,150	2,150
Interest on Investments	8,000	10,893	2,893
Rents of Property	17,000	17,000	
Other	<u>32,000</u>	<u>29,234</u>	<u>(2,766)</u>
Total Miscellaneous Revenues	<u>58,000</u>	<u>60,277</u>	<u>2,277</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-1 (Continued)
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1997

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	3,400	3,288	(112)
Capital Reserve Funds	108,750	108,925	175
Trust and Agency Funds	<u>15,369</u>	<u>7,953</u>	<u>(7,416)</u>
Total Operating Transfers In	<u>127,519</u>	<u>120,166</u>	<u>(7,353)</u>
<u>Proceeds of General Obligation Debt</u>			
General Obligation Notes	<u>119,000</u>	<u>119,000</u>	<u> </u>
Total Other Financing Sources	<u>246,519</u>	<u>239,166</u>	<u>(7,353)</u>
<u>Total Revenues and Other Financing Sources</u>	3,747,004	<u>\$ 3,769,743</u>	<u>\$ 22,739</u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>60,000</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 3,807,004</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1997

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	Encumbered To 1998	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 87,227	\$ 86,562	\$	\$ 665
Election, Registration, and Vital Statistics		3,485	1,542		1,943
Revaluation of Property		11,050	11,812		(762)
Legal Expenses		15,000	10,887		4,113
Personnel Administration		28,212	27,902		310
Planning and Zoning		9,841	6,603		3,238
General Government Buildings		15,570	17,556		(1,986)
Cemeteries		10,596	11,104		(508)
Insurance, not otherwise allocated		100,286	95,345		4,941
Advertising and Regional Associations		1,661	1,661		
Total General Government		<u>282,928</u>	<u>270,974</u>		<u>11,954</u>
<u>Public Safety</u>					
Police Department		114,905	105,552		9,353
Ambulance		15,444	15,444		
Fire Department	640	51,114	53,451		(1,697)
Other Public Safety		700			700
Total Public Safety	<u>640</u>	<u>182,163</u>	<u>174,447</u>		<u>8,356</u>
<u>Highways and Streets</u>					
Highways and Streets		240,833	222,935		17,898
Bridges	10,219	55,386	62,855	2,850	(100)
Street Lighting		<u>7,000</u>	<u>7,606</u>		<u>(606)</u>
Total Highways and Streets	<u>10,219</u>	<u>303,219</u>	<u>293,396</u>	<u>2,850</u>	<u>17,192</u>
<u>Sanitation</u>					
Solid Waste Collection		<u>58,382</u>	<u>52,365</u>		<u>6,017</u>
<u>Health</u>					
Animal Control		1,649	1,279		370
Health Agencies and Hospitals		<u>5,367</u>	<u>5,148</u>		<u>219</u>
Total Health		<u>7,016</u>	<u>6,427</u>		<u>589</u>
<u>Welfare</u>					
Direct Assistance		<u>9,808</u>	<u>3,170</u>		<u>6,638</u>
<u>Culture and Recreation</u>					
Parks and Recreation		22,753	21,094		1,659
Library		34,780	33,950		830
Patriotic Purposes		750	854		(104)
Total Culture and Recreation		<u>58,283</u>	<u>55,898</u>		<u>2,385</u>
<u>Conservation</u>					
		<u>1,170</u>	<u>1,168</u>		<u>2</u>

See Independent Auditor's Report, page 1.

SCHEDULE A-2 (Continued)
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1997

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	Encumbered To 1998	(Over) Under Budget
<u>Debt Service</u>					
Principal of Long-Term Debt		26,500	26,500		
Interest Expense - Long-Term Debt		5,200	3,551		1,649
Interest Expense - Tax Anticipation Notes		14,500	8,469		6,031
Total Debt Service		46,200	38,520		7,680
<u>Capital Outlay</u>					
Fire Truck		214,000	213,897		103
Chipper		4,500		4,500	
Water Filtration System		2,000	1,920		80
Rt. 101 Drainage Improvements	15,600	3,000		18,600	
Road Improvements	5,136	17,000	21,962		174
Waste Oil Pump		3,400	3,289		111
Painting Town Hall		10,200	9,183	1,017	
Town Hall Renovations	5,393		5,340		53
ADA Railing	1,276		1,276		
Drainage - Cemetery	16,000			16,000	
Engineering Studies	3,500				3,500
Total Capital Outlay	46,905	254,100	256,867	40,117	4,021
<u>Intergovernmental</u>					
School District Assessment		2,192,876	2,192,876		
County Tax Assessment		264,859	264,859		
Total Intergovernmental		2,457,735	2,457,735		
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds			7,874		(7,874)
Capital Projects Funds		42,500	42,500		
Capital Reserve Funds		96,000	96,000		
Expendable Trust Funds		7,500	7,500		
Total Operating Transfers Out		146,000	153,874		(7,874)
<u>Total Appropriations</u>					
Expenditures and Encumbrances	\$ 57,764	\$ 3,807,004	\$ 3,764,841	\$ 42,967	\$ 56,960

See Independent Auditor's Report, page 1.

SCHEDULE A-3
TOWN OF DUBLIN, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1997

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$ 112,314	
<u>Deduction</u>		
Unreserved Fund Balance Used		
To Reduce 1997 Tax Rate	<u>(60,000)</u>	
		\$ 52,314
<u>Addition</u>		
<u>1997 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 22,739	
Unexpended Balance		
of Appropriations (Schedule A-2)	<u>56,960</u>	
1997 Budget Surplus		<u>79,699</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 132,013</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-1
TOWN OF DUBLIN, NEW HAMPSHIRE
Special Revenue Funds
Combining Balance Sheet
December 31, 1997

<u>ASSETS</u>	Special Police <u>Donations</u>	Library <u>Expansion</u>	Conservation <u>Commission</u>	Recycling <u>Center</u>	<u>Total</u>
Cash and Equivalents	\$ 66	\$ 717	\$ 11,151	\$ 24,593	\$ 36,527
Investments		120,038			120,038
<u>Receivables</u>					
Accounts	_____	<u>152,993</u>	_____	_____	<u>152,993</u>
 TOTAL ASSETS	 <u>\$ 66</u>	 <u>\$ 273,748</u>	 <u>\$ 11,151</u>	 <u>\$ 24,593</u>	 <u>\$ 309,558</u>
 <u>FUND BALANCES</u>					
 <u>Unreserved</u>					
Designated For Special Purposes	<u>\$ 66</u>	<u>\$ 273,748</u>	<u>\$ 11,151</u>	<u>\$ 24,593</u>	<u>\$ 309,558</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-2
TOWN OF DUBLIN, NEW HAMPSHIRE
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1997

	Special Police <u>Donations</u>	Library <u>Expansion</u>	Conservation <u>Commission</u>	<u>Archives</u>	Recycling <u>Center</u>	<u>Total</u>
<u>Revenues</u>						
Miscellaneous	\$ 254	\$ 275,574	\$ 381	\$	\$ 528	\$ 276,737
<u>Other Financing Sources</u>						
Operating Transfers In	_____	200	_____	_____	7,874	8,074
<u>Total Revenues and Other Financing Sources</u>	<u>254</u>	<u>275,774</u>	<u>381</u>	_____	<u>8,402</u>	<u>284,811</u>
<u>Expenditures</u>						
<u>Current</u>						
Public Safety	292					292
Sanitation					3,288	3,288
Capital Outlay		2,026				2,026
<u>Other Financing Uses</u>						
Operating Transfers Out	_____	_____	_____	109	_____	109
<u>Total Expenditures and Other Financing Uses</u>	<u>292</u>	<u>2,026</u>	_____	<u>109</u>	<u>3,288</u>	<u>5,715</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(38)	273,748	381	(109)	5,114	279,096
<u>Fund Balances - January 1</u>	<u>104</u>	_____	<u>10,770</u>	<u>109</u>	<u>19,479</u>	<u>30,462</u>
<u>Fund Balances - December 31</u>	<u>\$ 66</u>	<u>\$ 273,748</u>	<u>\$ 11,151</u>	<u>\$ -0-</u>	<u>\$ 24,593</u>	<u>\$ 309,558</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-1
TOWN OF DUBLIN, NEW HAMPSHIRE
Trust and Agency Funds
Combining Balance Sheet
December 31, 1997

	Trust Funds					
	Expendable		Nonexpendable			
ASSETS	Town	Capital Reserve	Town	Library	Agency Funds	Total
Cash and Equivalents	\$ 7,711	\$ 243,338	\$ 41,594	\$ 22,580	\$ 22,961	\$ 338,184
Investments			404,821	3,307		408,128
TOTAL ASSETS	<u>\$ 7,711</u>	<u>\$ 243,338</u>	<u>\$ 446,415</u>	<u>\$ 25,887</u>	<u>\$ 22,961</u>	<u>\$ 746,312</u>
LIABILITIES AND FUND BALANCES						
Liabilities						
Accounts Payable	\$	\$ 12,908	\$ 7,953	\$	\$	\$ 20,861
Interfund Payable		1,017				1,017
Escrow and						
Performance Deposits					22,961	22,961
Total Liabilities		13,925	7,953		22,961	44,839
Fund Balances						
Reserved For Endowments			296,401	25,887		322,288
Reserved For						
Special Purposes	7,711	229,413	142,061			379,185
Total Fund Balances	<u>7,711</u>	<u>229,413</u>	<u>438,462</u>	<u>25,887</u>		<u>701,473</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 7,711</u>	<u>\$ 243,338</u>	<u>\$ 446,415</u>	<u>\$ 25,887</u>	<u>\$ 22,961</u>	<u>\$ 746,312</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-2
TOWN OF DUBLIN, NEW HAMPSHIRE
Fiduciary Fund Type
Expendable Trust Funds
Combining Statement of Revenues, Expenses and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1997

	<u>Town</u>	<u>Capital Reserve</u>	<u>Total</u>
<u>Revenues</u>			
Interest and Dividend Income	\$ 211	\$ 14,683	\$ 14,894
Capital Gains (Loss)		(375)	(375)
<u>Other Financing Sources</u>			
Operating Transfers In	<u>7,500</u>	<u>96,000</u>	<u>103,500</u>
<u>Total Revenues and Other Financing Sources</u>	7,711	110,308	118,019
<u>Other Financing Uses</u>			
Operating Transfers Out	<u> </u>	<u>108,925</u>	<u>108,925</u>
<u>Excess of Revenues and Other Financing Sources Over Other Financing Uses</u>	7,711	1,383	9,094
<u>Fund Balances - January 1</u>	<u> </u>	<u>228,030</u>	<u>228,030</u>
<u>Fund Balances - December 31</u>	<u>\$ 7,711</u>	<u>\$ 229,413</u>	<u>\$ 237,124</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-3
TOWN OF DUBLIN, NEW HAMPSHIRE
Agency Fund
Statement of Changes in Assets and Liabilities
For the Fiscal Year Ended December 31, 1997

Developers' <u>Performance Bond Fund</u>	Balance January 1, <u>1997</u>	<u>Additions</u>	<u>Deductions</u>	Balance December 31, <u>1997</u>
<u>ASSETS</u>				
Cash and Equivalents	<u>\$ 21,964</u>	<u>\$ 1,029</u>	<u>\$ 32</u>	<u>\$ 22,961</u>
<u>LIABILITIES</u>				
Escrow and Performance Deposits	<u>\$ 21,964</u>	<u>\$ 1,029</u>	<u>\$ 32</u>	<u>\$ 22,961</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-4
TOWN OF DUBLIN, NEW HAMPSHIRE
All Nonexpendable Trust Funds
Combining Statement of Revenues, Expenses and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1997

	<u>Town</u> <u>Trusts</u>	<u>Library</u> <u>Trusts</u>	<u>Total</u>
<u>Operating Revenues</u>			
New Funds	\$ 3,150	\$ 955	\$ 4,105
Interest and Dividends	22,009	633	22,642
Capital Gains	43,730		43,730
Miscellaneous	<u>126</u>	<u> </u>	<u>126</u>
Total Operating Revenues	<u>69,015</u>	<u>1,588</u>	<u>70,603</u>
 <u>Operating Expenditures</u>			
Trust Income Distributions	7,802	4,203	12,005
Operating Transfer	<u>7,953</u>	<u>200</u>	<u>8,153</u>
Total Operating Expenditures	<u>15,755</u>	<u>4,403</u>	<u>20,158</u>
 <u>Operating Income (Loss)</u>	 53,260	 (2,815)	 50,445
 <u>Fund Balances - January 1</u>	 <u>385,202</u>	 <u>28,702</u>	 <u>413,904</u>
 <u>Fund Balances - December 31</u>	 <u>\$ 438,462</u>	 <u>\$ 25,887</u>	 <u>\$ 464,349</u>

See Independent Auditor's Report, page 1.

SCHEDULE C-5
TOWN OF DUBLIN, NEW HAMPSHIRE
All Nonexpendable Trust Funds
Combining Statement of Cash Flows
For the Fiscal Year Ended December 31, 1997

	Town <u>Trusts</u>	Library <u>Trusts</u>	<u>Total</u>
<u>Cash Flows From Operating Activities</u>			
Interest and Dividends Received	\$ 22,009	\$ 633	\$ 22,642
New Funds Received	3,276	955	4,231
Trust Income Distributions	(7,802)	(4,203)	(12,005)
Operating Transfers (Net)	<u>(13,054)</u>	<u>(200)</u>	<u>(13,254)</u>
<u>Net Cash Provided (Used)</u> <u>by Operating Activities</u>	<u>4,429</u>	<u>(2,815)</u>	<u>1,614</u>
<u>Cash Flows From Investing Activities</u>			
Net Purchase of Investment Securities	<u>(14,202)</u>	<u> </u>	<u>(14,202)</u>
<u>Net (Decrease) in Cash</u>	<u>(9,773)</u>	<u>(2,815)</u>	<u>(12,588)</u>
<u>Cash January 1</u>	<u>51,367</u>	<u>25,395</u>	<u>76,762</u>
<u>Cash - December 31</u>	<u>\$ 41,594</u>	<u>\$ 22,580</u>	<u>\$ 64,174</u>

*Reconciliation of Net Income to
Net Cash Provided (Used) by Operating Activities*

<u>Net Income (Loss)</u>	<u>\$ 53,260</u>	<u>\$ (2,815)</u>	<u>\$ 50,445</u>
<u>Adjustments to Reconcile Net Income to Net</u> <u>Cash Provided (Used) by Operating Activities</u>			
Gain on Sales of Investments	(43,730)		(43,730)
<u>Increase (Decrease) in Liabilities</u>			
Accounts Payable	6,072		6,072
Due to Other Funds	<u>(11,173)</u>	<u> </u>	<u>(11,173)</u>
Total Adjustments	<u>(48,831)</u>	<u> </u>	<u>(48,831)</u>
<u>Net Cash Provided (Used)</u> <u>by Operating Activities</u>	<u>\$ 4,429</u>	<u>\$ (2,815)</u>	<u>\$ 1,614</u>

See Independent Auditor's Report, page 1.

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Dublin
Dublin, New Hampshire

In planning and performing our audit of the Town of Dublin for the year ended December 31, 1997, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas commented on in our prior year audit report are discussed below.

TREASURER AND GENERAL ACCOUNTING RECORDS

As a follow-up to our last year's audit report and finding in which the Treasurer and the Town's Bookkeeper were not reconciling, we are pleased to report an improvement in this process in 1997. We are confident that with the new software obtained by the Town, that the reconciling with the Treasurer will continue to improve in 1998.

TAX COLLECTOR

Also, as a follow-up to our last year's comment regarding the preparation of the Form MS-61, we are pleased to report that it was prepared properly in 1997.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

January 21, 1998

Plodzik & Sanderson
Professional Association

TOWN OF DUBLIN NEW HAMPSHIRE

TOWN OFFICES

FIRE AND POLICE EMERGENCY

352-1100 or 911

Non-Emergency

Police 563-8411 - Fire 563-8137

Highway Department

Town Barn 563-8470

Transfer Station

Telephone 563-8557

Wednesday & Saturday 8:00 a.m. - 5:00 p.m.

Library Hours

Telephone 563-8658/Fax 563-8751

Monday 2:00 p.m. - 8:00 p.m.

Wednesday 9:00 a.m. - Noon & 2:00 p.m. - 8:00 p.m.

Saturday 9:00 a.m. - 1:00 p.m.

Selectmen

Telephone 563-8544/Fax 563-9221

Monday Evenings by Appointment

Administrative Assistant's Office Hours

Monday - Thursday 7:00 a.m. - 2:00 p.m.

Town Clerk/Tax Collector

Telephone 563-8859

Hours

Monday Evenings 6:00 p.m. - 9:00 p.m.

Wednesday 1:00 p.m. - 5:00 p.m.

Thursday 9:00 a.m. - 1:00 p.m.

Archives Department

Telephone 563-8545

Tuesday 9 a.m. - Noon

or By Appointment

